

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 3
AMENDMENT/MODIFICATION NO. 65	3. EFFECTIVE DATE 64	4. REQUISITION/PURCHASE REQ. NO. Refer to Article H-12 and H-6	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE		
NASA Office of Procurement DA20 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma J. Moore (228) 688-2027			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030
			10B. DATED (SEE ITEM 13) AUGUST 28, 1999
CODE 3005758	FACILITY CODE 64		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is required to sign this document and return 3 copies to the issuing office.**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)****SEE CONTINUATION PAGES**

CONTRACT VALUE		INCREMENTAL FUNDING	
PREV ACTION	\$160,460,733.00		\$132,170,382.73
THIS ACTION	\$ 0.00		\$ 1,816,838.58
TOTAL	\$160,460,733.00		\$133,987,221.31

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) W Kint Bush		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DELMA J. MOORE CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR W Kint Bush (Signature of person authorized to sign)	15C. DATE SIGNED 10/31/01	16B. UNITED STATES OF AMERICA BY Delma J. Moore (Signature of Contracting Officer)	16C. DATE SIGNED 10-31-01

340-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

PREVIOUS EDITION UNUSABLE

The above numbered contract is hereby modified as follows:

1. SECTION – B

The purposes of this modification are to provide for incremental funding in the amount of **\$1,816,838.58** to cover work performed under subject contract through March 25, 2002 per contractor's letter dated **October 30, 2001**. All other terms and conditions of the contract remain unchanged.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 64 is further modified as follows:

"B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$1,763,241.84**. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance:
August 28, 1999 through March 25, 2002.

(b) An additional amount of **\$53,596.74** is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase- In Cost	\$ 333,910.00	\$ -0-	\$ 333,910.00
Target Cost	\$127,947,296.26	\$ 1,763,241.84	\$129,710,538.10
Disposal Incentive Fee			
Cost	\$ 1,166,753.23	\$ 16,079.02	\$ 1,182,832.25
Performance	\$ 2,722,423.24	\$ 37,517.72	\$ 2,759,940.96
Earned Incentive Fee	\$ TBDG	\$ TBDG	\$ TBDG
Total Sum Allotted	\$132,170,382.73	\$ 1,816,838.58	\$ 133,987,221.31

(d) Accounting and Appropriation Data:

<u>Purchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
72002038, S-0005 (F)	802/30111	997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	\$ 944,682.57
72001038, S-0246 (F)	801/20111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$ 11,718.00
72002038, S-0010 (F)	802/30111	997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	\$ 860,438.01
		Total	\$1,816,838.58
72002038, S-0006 (F)	802/30111	997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	\$11,156.96-
72001038, S-0247 (F)	801/20111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$11,156.96
2001038, S-0245 (F)	800/10111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$17,253,843.72-
2002038, S-Basic (F)	800/10111	997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	\$17,253,843.72
2002038, S-0009 (F)	802/30111	997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	\$7,446.50-
2001038, S-0248 (F)	801/20111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$7,446.50

2. SECTION -H is hereby modified to add:

H-31 AMERICAN DISABILITIES ACT, SECTION 508 POLICY

The Contractor shall comply with accessibility requirements for electronic and information technology access as defined in Section 508 of the Rehabilitation Act (29 U.S.C. 794d). Detailed requirements for accessibility have been established by the Architectural and Transportation Barriers Compliance Board (Access board) at 36 CFR Part 1194.

3. SECTION – I is hereby modified to incorporate the following clause:

FAR 52.223-4 Recovered Material Certification

4. SECTION – J is hereby modified to incorporate the following changes:

a. **Section J-2** This Mod incorporates per Annex 5.1.1.2 (5) Statement of Work, and Performance Requirement Summary (PRS), into NASA Contract NAS13-99030 in accordance with contract clause H-6, the attached changes to the following Data Requirement Documents DRD 7-GA34, 4-MA10, 1-GA02. DRD 3-FA01 is cancelled.

b. **Section J-3** COST AND PERFORMANCE INCENTIVE FEE PLAN

III. Performance Measurement paragraph 2 "Within two (2) weeks" is changed to "Sixty (60) days after contract year-end"

c. **Section J-6** SUBCONTRACTING PLAN FOR SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS

Paragraph 2.1 MSS Small Business Advocate and Responsible Contract Individual is changed from "Mr. Evan Brossman" to " Mr. David Watson"

5. All other terms and conditions of the contract remain unchanged.



National Aeronautics and
Space Administration
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000

DATA DEVIATION REQUEST

To: NASA/SSC
Procurement and Business Management Office
Stennis Space Center, MS 39529-6000

From: Mississippi Space Services
Stennis Space Center, MS 39529

THIS INSTRUMENT IS A FORMAL REQUEST FOR
AUTHORITY TO DEVIATE FROM CONTRACTUAL
DATA REQUIREMENTS AS SPECIFIED BELOW.

BLOCKS 1 THROUGH 12 ARE TO BE COMPLETED BY ORIGINATOR

1. DEVIATION REQUEST NUMBER	2. CONTRACT NUMBER	3. CONTRACT REFERENCE	4. DATE
03-99030-02	NAS 13-99030	SPG 4130.2B and SPG 4130.5A	09/20/01

5. DATA REQUIREMENT NUMBER	6. DATA REQUIREMENT TITLE
7 GA34	Pollution Prevention Progress Report

7. EQUIPMENT AFFECTED	8. DEVIATION EFFECTIVITY
N/A	<input checked="" type="checkbox"/> PERMANENT <input type="checkbox"/> TEMPORARY

FROM 07/15 TO 02/15

9. DESCRIPTION OF DEVIATION
Change title to: E.O. 13148 Annual Report
Change Due Date to: February 15th each year

10. JUSTIFICATION FOR DEVIATION
Requesting the due date and title of data requirement be changed. These changes have been coordinated between Nancy Hoelzl (MSS), Jenette Gordon (NASA), and Odean Serrano (NASA Headquarters).

11. REMARKS

12. TECHNICAL REPRESENTATIVE

Ronald Magee

OFFICE OF PRIMARY RESPONSIBILITY (OPR)

☒ APPROVED ☐ DISAPPROVED

OPR SIGNATURE DATE

REMARKS

NASA/SSC PROJECT MANAGER/COTR

☒ APPROVED ☐ DISAPPROVED

PROJECT MANAGER/COTR SIGNATURE DATE

REMARKS

NASA/SSC PROCUREMENT AND BUSINESS MANAGEMENT OFFICE

☒ APPROVED ☐ DISAPPROVED

DATA MANAGER SIGNATURE DATE

REMARKS



National Aeronautics and
Space Administration
John C. Stennis Space Center

DATA REQUIREMENT (DR)

Data Procurement Document

1. Number Issue

NAS13-400 Mod 1

2. Title:
Report, Executive Order 13148

3. Operator:
RA02

4. DR Number Page Date Rev.
7GA34 1 of 1 9/20/01

SUBMITTAL REQUIREMENTS

5. Type:

2

6. Frequency of Submission:

AN

7. Distribution:

RA02 (1 Copy)

8. Initial Submission:

February 15, 2002

9. As of Date:

COB/Feb 15

10. Remarks:

Submission of one (1) copy each to RA02 Environmental Officer. DRD will not be considered complete without the SSC Official File Number and copy ready to be filed in SSC Official Environmental Files.

DATA REQUIREMENT DESCRIPTION (DRD)

11. Standard DRD Title:

Report, Executive Order 13148

12. Standard DRD Number Rev. Page Date

13. Use:

To provide NASA Headquarters, Deputy Director, Environmental Management Division with annual updates regarding pollution prevention activities at NASA/SSC. Official File Number 8540.16.E.1

14. Interrelationship:

E.O. 13148 Mississippi
Multimedia Pollution
Prevention Act. Section
49-31-21.

15. Reference:

SPG 4130.2
SPG 8500.2

16. Preparation Information:

- 16.1 SCOPE: This Data Requirement establishes the requirement for documenting, maintaining and reporting the annual P2 activities and toxic release data for each calendar year.
- 16.2 APPLICABLE DOCUMENTS: None
- 16.3 CONTENTS: The data shall include information regarding quantities of materials, reduction goals, the number of P2 initiatives funded, toxic release data for specific chemicals and other required data listed in the annual EO 13148 activities request.
- 16.4 FORMAT: Report will be submitted on 8 1/2" x 11" paper, or electronically into the NASA Environmental Tracking System (NETS) or as otherwise specified by NASA Headquarters.
- 16.5 MAINTENANCE: N/A
- 16.6 EXCEPTIONS/ADDITIONS TO THIS STANDARD DRD: None



National Aeronautics and
Space Administration
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000

DATA DEVIATION REQUEST

To:

NASA/SSC
Procurement and Business Management Office
Stennis Space Center, MS 39529-6000

From:

MISSISSIPPI SPACE SERVICES
STENNIS SPACE CENTER, MS 39529

THIS INSTRUMENT IS A FORMAL REQUEST FOR
AUTHORITY TO DEVIATE FROM CONTRACTUAL
DATA REQUIREMENTS AS SPECIFIED BELOW.

BLOCKS 11 THROUGH 12 ARE TO BE COMPLETED BY ORIGINATOR.

1. DEVIATION REQUEST NUMBER 03-9c-03j-04	2. CONTRACT NUMBER NAS 13-99030	3. CONTRACT REFERENCE Annex 4, para 4.7.11.1	4. DATE 10/01/01
5. DATA REQUIREMENT NUMBER 4-MA10	6. DATA REQUIREMENT TITLE Visitors Center Awareness Campaign Plan		

7. EQUIPMENT AFFECTED N/A	8. DEVIATION EFFECTIVITY 01 OCT -5 PERMANENT	FROM AN, AR	TO Quarterly
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9. DESCRIPTION OF DEVIATION
To increase the frequency of submission from annually, as required, TO a quarterly submission due on the first working day of each fiscal quarter.

10. JUSTIFICATION FOR DEVIATION
Increased submission is necessary to update current plan in a timely manner to ensure greater participation in our Stennisphere activities and programs.

11. REMARKS

12. TECHNICAL REPRESENTATIVE

Myron Webb

OFFICE OF PRIMARY RESPONSIBILITY (OPR)

☐ APPROVED ☐ DISAPPROVED

OPR SIGNATURE

DATE

REMARKS

NASA/SSC PROJECT MANAGER/COTR

☒ APPROVED ☐ DISAPPROVED

PROJECT MANAGER/COTR SIGNATURE

DATE

REMARKS

NASA/SSC PROCUREMENT AND BUSINESS
MANAGEMENT OFFICE

☒ APPROVED ☐ DISAPPROVED

DATA MANAGER SIGNATURE

DATE

REMARKS



National Aeronautics and
Space Administration
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000

DATA DEVIATION REQUEST

To:

NASA/SSC
Procurement and Business Management Office
Stennis Space Center, MS 39529-6000

From:

Craig Bramley, MSS Business Operations Office
SSC

THIS INSTRUMENT IS A FORMAL REQUEST FOR
AUTHORITY TO DEVIATE FROM CONTRACTUAL
DATA REQUIREMENTS AS SPECIFIED BELOW.

BLOCKS 1 THROUGH 12 ARE TO BE COMPLETED BY ORIGINATOR

1. DEVIATION REQUEST NUMBER	2. CONTRACT NUMBER	3. CONTRACT REFERENCE	4. DATE
03-99030-01	NAS13-99030	1-GA02	9/13/01

5. DATA REQUIREMENT NUMBER	6. DATA REQUIREMENT TITLE
1-GA02	Customer Guide to Facility Operating Services

7. EQUIPMENT AFFECTED	8. DEVIATION EFFECTIVITY
None	<input checked="" type="checkbox"/> PERMANENT <input type="checkbox"/> TEMPORARY

9. DESCRIPTION OF DEVIATION
Request permanent deviation in subinitial of Customer guide from September 15 to October 30 each contract year-

10. JUSTIFICATION FOR DEVIATION
With numerous other Fiscal year end activities in work, request that delivery of the customer guide be changed to after beginning of the new fiscal year.

11. REMARKS

12. TECHNICAL REPRESENTATIVE
Bob Jeffries

OFFICE OF PRIMARY RESPONSIBILITY (OPR)

☐ APPROVED ☐ DISAPPROVED

OPR SIGNATURE _____ DATE _____

NASA/SSC PROJECT MANAGER/COTR

☒ APPROVED ☐ DISAPPROVED

PROJECT MANAGER/COTR SIGNATURE _____ DATE 9/19/01

NASA/SSC PROCUREMENT AND BUSINESS MANAGEMENT OFFICE

☒ APPROVED ☐ DISAPPROVED

DATA MANAGER SIGNATURE _____ DATE 9/19/01

REMARKS

REMARKS

REMARKS

Data Requirement will need
to be updated in requi
contract modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 66	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
ISSUED BY CODE	64	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA Office of Procurement /DA20 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma J. Moore (228) 688-2027			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030
			10B. DATED (SEE ITEM 13) 08/28/1999
CODE 3005758	FACILITY CODE 64		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR CLAUSE 52.243-2, Changes Cost - Reimbursement, Alt II (Aug 87)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	CONTRACT VALUE	INCREMENTAL FUNDING
PREVIOUS ACTION	\$160,460,733.00	\$144,456,485.26
THIS ACTION	3,381,062.00	\$ - 0.00-
TOTAL	\$163,841,795.00	\$144,456,485.26

SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Roy S. Still FOR KIRT BUSK P.M.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SUSAN D. DUPUIS CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign) 12/21/01	BY Susan D. Dupuis (Signature of Contracting Officer) 12/21/2001
15C. DATE SIGNED	16C. DATE SIGNED

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Min Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Total Including Reimbursements</u>	<u>Net Reimb After Offsetting ODC</u>	<u>Total</u>
OPTION PERIOD 1									
08/28/02 – 08/27/03	\$52,321,433	\$926,090	\$-0-	\$1,433,160	\$1,433,160	\$2,160,876	\$55,408,399	(\$963,713)	\$54,444,686
OPTION PERIOD 2									
08/28/03 – 08/27/04	\$53,725,017	\$950,933	\$-0-	\$1,462,387	\$1,462,387	\$2,218,844	\$56,894,794	(\$993,793)	\$55,901,001
OPTION PERIOD 3									
08/28/04 – 08/27/05	\$54,984,894	\$973,233	\$-0-	\$1,489,525	\$1,489,525	\$2,270,875	\$58,229,002	(\$1,024,878)	\$57,204,124
OPTION PERIOD 4									
0/28/05 – 08/27/06	\$56,110,223	\$993,152	\$-0-	\$1,518,067	\$1,518,067	\$2,317,352	\$59,420,727	(\$1,057,002)	\$58,363,725

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements.
The target cost and incentive fee applicable to each option period are set forth below:

2. Contractor's Statement of Release In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's Mississippi Space Services (MSS) Proposal (PCMP) No. 012, dated March 28, 2001, updated PCMP 012.1 dated 24 September 2001 and updated PCMP 012.2 dated December 17, 2001 and the Government's acceptance of the same "proposal(s) for adjustment," the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal(s) for adjustment" (except for NONE).

3. SECTION – J is hereby modified to incorporate the following changes:

Section J-2 In accordance with contract clause H-6, the attached changes to the following Data Requirement Documents DRD 4-GA02 and 4-GA03 are incorporated.

Section J-6 Subcontracting Plan for Small, Small Disadvantage, and Women-Owned Small Business Revision 1.0, dated December 21, 2001 is attached.

4. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as hereto fore changed, remains unchanged and in full force and effect.

SYNOPSIS OF REVISIONS

This plan has been revised in accordance with Prime Contract requirements.

- Updated Plan Goals in view of Contract Year 1 Modifications, through Contract Modification No 39.
- Updated Plan Goals in view of Contract Year 2 Modifications, through Contract Modification No. 66.

SECTION I GENERAL

1.0 Small Business, Small Disadvantaged, and Women-Owned Small Business Concerns Subcontracting Plans

This Small Business, Small Disadvantaged, and Women-Owned Small Business Subcontracting Plan is prepared in accordance with Federal Acquisition Regulation Clause 52.219-9 for RFP No. Prime Contract NAS 13-99030.

Section I

We discuss the following:

- Definition of Small Business Concerns
- Definition of Small Business Concerns owned and controlled by Socially and Economically Disadvantaged Individuals
- Definition of Women – Owned Small Business Concerns
- Presumptions
- MSS Policy for Utilizing SB/SDB/WOB companies on the Stennis Space Center FOS

Section II

We discuss the following:

- Percentage Goals
- Small Business Advocate and Responsible Contract Individual
- Efforts
- Subcontractor Participation
- Reporting
- Records
- MSS Outreach and Hancock Bank Program
- Attachment A

1.1 Definition of Small Business Concerns

As used in this Subcontract Plan, the term "small business concern" means a small business as defined pursuant to Section 3 of the Small Business Act and relevant regulations issued pursuant

women, and (ii) whose management and daily business operations are controlled by one or more women. Using this definition, Occu-Health Inc., one of the major MSS *team* subcontractors, is classified as a Women – Owned Small Business concern.

1.4 Presumptions

As provided in Public Law 95.507, the Contractor, acting in good faith, may rely on written representations by subcontractors regarding their status as either a Small Business concern or as a Small Business concern owned and controlled by socially and economically disadvantaged individuals or a Small Business concern owned and controlled by women. The subcontractor shall provide a signed written statement to Contractor certifying its status as either a Small Business, Disadvantaged Business, or Women-Owned Small Business concern.

1.5 MSS Policy for Utilizing SB/SDB/WOB on the SSC FOS Contract

Government contracts awarded to MSS require the company to establish and conduct approved subcontracting programs. It is MSS policy not only to comply with its contractual obligations, but also, to affirmatively seek the participation of small business, small disadvantaged business, and women-owned small business. This subcontracting plan for Small Business, Small Disadvantaged Business, and Women-Owned Small Business concerns excludes all awards to non-profit organizations including city, county, and state Government agencies, colleges, and universities. All awards to business concerns outside the United States, its possessions, Puerto Rico, or the Trust Territory of the Pacific Islands when such work will be performed entirely outside the United States are also excluded.

We have included several businesses as major subcontractors in meaningful roles that will provide needed value added services to MSS and SSC. In addition to these companies we have reached out into the community with our partner, Hancock Bank, to identify 40 additional SB/SDB/WOBs to provide additional services on an as needed basis. These businesses have been interviewed, pre-qualified, and key points of contact identified so that subcontracts can be implemented during the phase-in effort. They will provide services in the following areas:

- General Construction
- Heating, Ventilation and Air-Conditioning
- Electrical Services
- Printing
- Plumbing
- Paving and Concrete

SECTION II IMPLEMENTATION

2.0 Percentage Goals

MSS has established, in this Subcontracting Plan, the following Goals:

First Year Base Period:

(28 August 1999-27 August 2000)

	Goals	pctCV
Contract Value	<u>\$ 56,993,846.00</u>	
Small Business@15 %	\$ 8,549,076.90	15.0%
Small Disadvantaged Bus@15%	\$ 7,124,230.75	12.5%
Small Woman Owned Bus @5%	\$ 2,849,692.30	5.0%
HUBZone Small businesses@0%	\$ 1,424,846.15	2.5%
Veteran Owned Small Businesses@0%		0.0%
Large Businesses@10.2%	<u>\$ 5,813,372.29</u>	10.2%
		0.0%
Total dollars to be Subcontracted	\$ 25,761,218.39	45.2%

Second Year Base Period:

(28 August 2000-27 August 2001)

		pctCV
Contract Value	<u>\$ 53,595,241.00</u>	
Small Business@15 %	\$ 8,039,286.15	15.0%
Small Disadvantaged Bus@15%	\$ 6,699,405.13	12.5%
Small Woman Owned Bus @5%	\$ 2,679,762.05	5.0%
HUBZone Small businesses	\$ 1,339,881.03	2.5%
Veteran Owned Small Businesses@TBD%	\$ -	
Large Businesses@10.9%	<u>\$ 5,841,881.27</u>	10.9%
Total dollars to be Subcontracted	\$ 24,600,215.62	45.9%

Third Year Base Period:

(28 August 2001-27 August 2002)

		pctCV
Contract Value	<u>\$ 53,252,708.00</u>	
Small Business@15 %	\$ 7,987,906.20	15.0%
Small Disadvantaged Bus@15%	\$ 6,656,588.50	12.5%
Small Woman Owned Bus @5%	\$ 2,662,635.40	5.0%
HUBZone Small businesses	\$ 1,331,317.70	2.5%
Veteran Owned Small Businesses@TBD%	\$ -	
Large Businesses@11.6%	<u>\$ 6,177,314.13</u>	11.6%
Total to be Subcontracted	\$ 24,815,761.93	46.6%

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- a. Advise and assist company and division organizations on small business, small disadvantaged business, women-owned small business, and labor surplus area utilization matters and coordinate all activities requiring uniform handling.
- b. Assist in the establishment of internal division goals in conjunction with the division procurement organization manager.
- c. Ensure that "make-or-buy" decisions include adequate and timely consideration of the potentialities of Small Business, Small Disadvantaged, and Women-Owned Small Business concerns.
- d. Ensure that bidder lists for competitively bid items include Small, Small Disadvantaged, and Women-Owned Small Businesses when such capability exists.
- e. Assist Small, Small Disadvantaged, and Women-Owned Small Business concerns by coordinating program requirements for bid response time, specifications, delivery quantities and schedules to allow maximum participation without jeopardizing program commitments.
- f. Conduct periodic reviews of the progress of the plan with MSS program/division management in addition to review of overall corporate and divisional goals and objectives.

2.2 Efforts

To ensure that Small, Small Disadvantaged, and Women-Owned Small Business concerns have an equitable opportunity to compete for subcontracts, the MSS Small Business, Small Disadvantaged, and Women-Owned Small Business Program contains the following key elements:

- a. A Corporate policy on Small Business, Small Disadvantaged Business, and Women-Owned Small Business programs.
- b. Company/Division level operating procedures.
- c. Program Liaison Officers and Administrators at the Systems Group level.

the clause set forth in FAR 52.219-8, except those which (1) will be performed entirely outside any state, territory or possession of the United States, District of Columbia, or the Commonwealth of Puerto Rico; and (2) those which are for personal services.

For all subcontracts which may exceed \$500,000, in addition to FAR 52.219-8, the Contractor will require all successful bidders, with the exception of Small, Small Disadvantaged, and Women-Owned Small Businesses, to adopt a subcontracting plan to insure the maximum practical participation of Small Business concerns, Small Business concerns owned and controlled by socially and economically disadvantaged individuals, and Women-Owned Small Business concerns.

2.4 Reporting

MSS will submit periodic reports and cooperate in any studies or surveys required by the Small Business Administration as well as by its customer. This includes the submission by MSS and its subcontractors of SF-294 and SF-295 in accordance with the instructions on the forms (as required), and periodic reports in order to allow the Government to determine the extent of compliance by MSS.

2.5 Records

MSS shall maintain records to demonstrate compliance with this subcontracting plan and the contract in accordance with Public Law 95-507. MSS will maintain the following records:

- a. Source lists, guides and other data that identify SB, SDB, and WO concerns.
- b. Organizations contacted to locate SB, SDB, and WO concerns.
- c. Records on each subcontract solicitation resulting in an award of more than \$100,000 indicating:
 - (1) Whether SB concerns were solicited and if not, why not.
 - (2) Whether SDB concerns were solicited and if not, why not.
 - (3) Whether WO concerns were solicited and if not, why not.

2.6 MSS Outreach and Hancock Bank Program

During January and February of 1999, MSS conducted a survey of small businesses to gather information about available subcontracting sources and opportunities to accomplish the requirements of the contract after award by NASA. As part of this effort, the Bay Saint Louis Hancock Bank Branch Manager was contacted to discuss types of financial support that should be put in place to support the small business community's ability and strength to participate in a subcontracting program. The Bay Saint Louis Sea Coast Echo newspaper editor and publisher was also contacted to make him aware of the MSS efforts to foster a strong small business involvement from the Mississippi counties of Hancock, Pearl River, and Harrison. Additionally, the Bay Saint Louis Chamber of Commerce (CoC) Director was contacted to advise them of MSS' efforts. MSS will become a CoC charter member and participate in business development for Hancock County businesses. MSS will conduct a Small Business Outreach Forum immediately upon notification of contract award.

The survey of Stennis Space Center (SSC) local businesses for subcontracting services was a highly beneficial effort. The local firms were made aware of the MSS needs to perform the contract. High interest was expressed from those firms contacted. A preliminary baseline of a select group is now established, and the conduct of a Small Business Outreach Forum can be easily and quickly accomplished. The local businesses, the newspaper community, the Chamber of Commerce and the banking institutions all greeted this survey project as a good and positive step toward being able obtain qualified subcontractors and it made MSS a stakeholder in business development in the local area of the NASA SSC.

MSS has joined with Hancock Bank to establish an innovative training and business-funding program to support SB/SDBs working at SSC on the FOS for MSS. This program brings the financial and business establishment talents of Hancock Bank and MSS knowledge of SSC Resident Agency needs together to foster the growth of community businesses. Hancock Bank will provide the funding vehicle, cash flow training, and financial management instructions to SB/SDBs participating in this program. The attached letter from Hancock Bank outlines the program and states that there is \$500,000.00 of total funding available to support this innovative program. To access the program, SB/SDBs will complete an application process prior to beginning the bidding process at SSC. We will advise the SB/SDB as to what type and size of work will fit within their current and projected skills and capabilities. The SB/SDB will then pursue work opportunities at SSC that meet these guidelines knowing they already have funding and training available to support them if they are successful. Upon

ATTACHMENT A

The following companies have been specifically priced in this proposal and contribute to the goals reflected in this Plan:

Indyne, Inc (formerly, Information Dynamics, Inc.)

This subcontractor is a small disadvantaged business specializing in information technology, science and engineering, information services, and transportation. Presently, they have offices located in McLean, Virginia; Baltimore, Maryland; Cocoa Beach, Florida; Houston, Texas; Pasadena, California; and Washington, D.C.

In support of this proposal, Information Dynamics, Inc. will be providing Administrative, Engineering, and Institutional Services support. The specific areas of support to be provided by the Subcontractor are under the following annexes:

- Annex 1.4 Documentation and Record Management
- Annex 3.1.5 Central Engineering Records
- Annex 4.3 Mail Services
- Annex 4.6 Multimedia Services
- Annex 4.7 Public Affairs Services
- Annex 4.8 Education Services (excluding the University Outreach Program)

Occu-Health, Inc.

This subcontractor is a small woman-owned business specializing in health promotion, disease prevention and risk reduction, physical fitness, employee drug testing, environmental management support, environmental health, industrial hygiene, radiation protection and safety, and employee assistance programs.

In support of this proposal, Occu-Health, Inc. will provide Safety and Mission Assurance and Occupational Health Services support. The specific areas of support to be provided by the Subcontractor are under the following annexes:

- Annex 6.1 Safety and Environmental Health (Industrial Hygiene)
- Annex 8.0 Occupational Health Services
- Annex 8.1 Scope of Work

technology, systems engineering, and resource management. A primary business line of the firm is Acquisition Support, with a work scope that covers procurement planning, alternatives analysis, and the preparation of solicitation documentation.

The specific area of support to be provided by the Subcontractor is under the following annex:

Annex 1.5	Acquisition Management
Annex 1.1.9	Quality and Reliability (ISO 9000 elements only)
Annex 9.0	Logistics and Transportation

The following services and supplies are not specifically priced, but anticipated to contribute towards the goals reflected in this Plan:

A list of the types of services to be performed by small, small disadvantaged, and women owned businesses was developed by reviewing the solicitation performance work statement (PWS) annexes. The types of services needed were then matched to the selected small businesses that had expressed an interest in subcontracting to MSS. Approximately 150 businesses were contacted. The following is a representative list of firms who showed high interest and who indicated they would like to be included in the MSS initial list of small business sources to be solicited for work within their capability. All firms listed are classified as small businesses. Those notes by an asterisk are on the MSS vendor rolls.

- **General Construction** – consisting of wood framing, general carpentry, foundation excavation and forming, concrete work, road construction, earth moving, land clearing, steel structure erections, roofing, paving and electrical;

- J & B Construction Company, Inc (228) 832-0966
- Talley Contracting Company (228) 436-4025
- Tommy Kirkland (601) 799-2171
- John Wilkinson (601) 798-6448
- Burke Construction (601) 798-6590
- Dave's Construction Company (228) 392-8376
- Blackmer Construction (228) 452-4856
- Ray Cuevas Construction (228) 255-1890

- **Heating, Ventilation & Air Conditioning (HVAC), Chillers**
 - E. T. Services Inc. (228) 872-5358
 - Jimmy's Air Conditioning (601) 798-6930
 - Patterson A-1 Plumbing and Heating, Inc (228) 436-4438
 - Carnley's Air Conditioning and Heating (228) 467-9428
 - Ray Cuevas (228) 255-1890
 - Gordon Redd (AC Filter Replacement) (228) 868-2222
- **Electrical Services** – Structural wire, transformer repair/replacement, pole services, building wiring:
 - Moses Electric Service (228) 868-2541
 - David Strain (601) 798-4060
 - Jimmy's Air Conditioning (601) 798-6448
 - Advantage Electric (228) 831-5795
 - Keith's Electric (228) 436-6600
 - Anderson Electric Inc (228) 872-3536
 - Floore Industrial Contractors (228) 475-3999
 - American Standard Electrical Contractors (228) 436-6600
- **Printing** – Brochures, manuals, letters, pamphlets, computer graphics, CAD Services, forms, screen printing, signs:
 - The K. & E. Group (228) 392-7271
 - Dixie Data Products / Corporate Express (228) 868-2890
 - Competitive Printing (228) 863-4001
 - Magnolia Printing (228) 864-4401
- **Plumbing** – New construction, septic, repair, sewage
 - Ralph Dennis (601) 749-9716
 - Tommy Kirkland (601) 799-2171
 - Boloxi Plumbing (228) 435-1371
 - E. T. Services, Inc (228) 872-5358

- **Paving and Concrete** – road construction, road repair, culvert construction, parking lot construction, road barriers, traffic sign maintenance, grading, sand & gravel:

- John Wilkinson (601) 798-6448
- Sumrall's Construction company (228) 832-8049
- J & B Construction Inc (228) 832-0966
- Talley Contracting (228) 436-4025
- Magnolia Construction Company (228) 392-1019
- Asphalt Maintenance Inc (228) 868-2267
- Bond Paving (228) 863-9894
- Dave's Construction Company (228) 392-8376
- Blackmer Construction (228) 452-4856
- Price's Construction (228) 832-1856
- B & B Electrical / Utility Contractor's Inc (228) 822-9532

- **Welding**- shop, portable, structural steel towers, structural steel buildings, equipment repair, machinery, marine accessories, tug boats, ships, barges, structural pipe

- J. T. Craft (601) 798-2047
- A & I Welding (228) 863-9817
- Carrolls Welding Service (228) 875-3800
- Davis Welding & Fabrication (228) 452-4320
- CMB Welding & Fabricators (228) 832-3816
- Don Haley's Welding (228) 864-8355

- **Painting** – general painting, road striping, structural steel test stands, commercial buildings, road signs, office painting, equipment painting, sandblasting, marine painting (Jones Act insurance coverage), tug boats, barges, canal structures, equipment:

- Sumrall's Construction Company (228) 832-8049
- Burke Construction (601) 798-6590
- Blackmer Construction Company (228) 452-4856

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2	
AMENDMENT/MODIFICATION NO. 67	3. EFFECTIVE DATE November 8, 2001	4. REQUISITION/PURCHASE REQ. NO. Refer to Article H-12		5. PROJECT NO. (If applicable)	
ISSUED BY	CODE 64	7. ADMINISTERED BY (If other than Item 6)		CODE	

NASA Procurement & Business Management Office DA00
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000
Attn: Delma J. Moore (228) 688-2027

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

MISSISSIPPI SPACE SERVICES
JOHN C. STENNIS SPACE CENTER
STENNIS SPACE CENTER, MS 39529-6000

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS13-99030

10B. DATED (SEE ITEM 13)

AUGUST 28, 1999

CODE 3005758

FACILITY CODE 64

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR CLAUSE 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment

E. IMPORTANT: Contractor is required to sign this document

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incorporate the attached Wage Determinations No. 1991-0887 (Rev 19), 1994-2302 (Rev 13) and 2001-0418 (Rev 1) in accordance with FAR Clause 52.224-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment, into NASA Contract NAS13-99030. All other terms and conditions of the contract remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

DELMA J. MOORE
CONTRACTING OFFICER

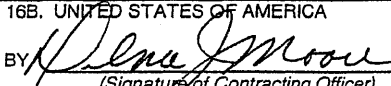
CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

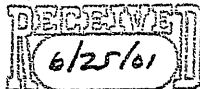
8 Nov 01

NOTICE OF INTENTION TO MAKE
A SERVICE CONTRACT AND RESPONSE TO NOTICE
(See Instructions)

1. Notice No. Page 1 of 1
NASA
A2272103

MAIL TO:

Administrator
Wage and Hour Division
U.S. Department of Labor
Washington, D.C. 20210



2. Estimated solicitation date (use numerals)

Annual Anniversary

Month

08

Day

27

Year

2001

3. Estimated date bids or proposals to be opened or negotiations begun (use numerals)

Month

Day

Year

4. Date contract performance to begin (use numerals)

Month

Day

Year

5. PLACE(S) OF PERFORMANCE

John C. Stennis Space Center
Stennis Space Center, MS 39529-6000
Hancock County, Mississippi

6. SERVICES TO BE PERFORMED (describe)

Code IV - Annual Anniversary in support of the Facility Operating Service (FOS) Contract #NAS13-99030 at the Stennis Space Center for: facility services, facility engineering, institutional services and other support services

7. INFORMATION ABOUT PERFORMANCE

- A. ☒ Services now performed by a Contractor B. ☐ Services now performed by Federal employees C. ☐ Services not presently being performed

8. IF BOX A IN ITEM 7 IS MARKED, COMPLETE ITEM 8 AS APPLICABLE

a. Name and address of incumbent contractor

Mississippi Space Services

John C. Stennis Space Center

Stennis Space Center, MS 39529-6000

b. Number(s) of any wage determination(s) in incumbent's contract

91-0887 (Rev 19)

94-2302 (Rev 10)

Name(s) of union(s) if services are being performed under collective bargaining agreement(s). Important: Attach copies of current applicable collective bargaining agreements. Four (4) subcontractors: Abacus Technologies, Indyne, Inc, Madison Services Inc., and Occu-Health, Inc

International Association of Machinists & Aerospace Workers/ AFL-CIO

Agreement Date: June 9, 2000 through June 8, 2005

9. OFFICIAL SUBMITTING NOTICE

SIGNED

DATE

TYPE OR PRINT NAME

TELEPHONE NO.

James D. Huk II

(228) 688-1045

10. TYPE OR PRINT NAME AND TITLE OF PERSON TO WHOM RESPONSE IS TO BE SENT AND NAME AND ADDRESS OF DEPARTMENT OR AGENCY, BUREAU, DIVISION, ETC.

James D. Huk II, NASA Contracting Officer
National Aeronautics and Space Administration
Office of Procurement/DA20
Contract No. NAS13-99030
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000

RESPONSE TO NOTICE
(by Department of Labor)

- A. ☒ The attached wage determination(s) listed below apply to procurement.

2001-0418

94-2302 (Rev. 13)

- B. ☐ As of this date, no wage determination applicable to the specified locality and classes of employees is in effect.

- C. ☐ From information supplied, the Service Contract Act does not apply (see attached explanation).

- D. ☐ Notice returned for additional information (see attached explanation).

Signed:
(U.S. Department of Labor)

SEP 2 [Date]

NOTICE OF INTENTION TO MAKE A SERVICE CONTRACT
AND RESPONSE TO NOTICE
(Attachment A)

11. Notice No. Page 1 of 7
NASA
A2272103

2. CLASSES OF SERVICE EMPLOYEES TO BE EMPLOYED ON CONTRACT Nonexempt/Union/Prime & Subcontractor International Association of Machinists & Aerospace Workers - AFL/CIO Local 2249	13. NUMBER OF EMPLOYEES IN EACH CLASS	14. HOURLY WAGE RATE THAT WOULD BE PAID IF FEDERALLY EMPLOYEED
Accounting Clerk	3	\$12.41 *
Accounting Clerk Sr.	2	\$13.39 *
Air Conditioning Technician	0	\$17.05 *
Air Conditioning Technician Certified	9	\$17.31 *
Buyer	5	\$15.73 *
Buyer Jr.	3	\$13.62 *
Carpenter	7	\$17.05 *
Chauffeur	3	\$13.04 *
Chief Storekeeper	1	\$15.73 *
Commodity Specialist/Cataloger	4	\$15.73 *
Component Technician	14	\$17.05 *
Compositor	0	\$13.89 *
Configuration Control Clerk	1	\$11.91 *
Configuration Control Clerk, Jr.	1	\$11.21 *
Configuration Coordinator I	1	\$15.26 *
Configuration Coordinator II	1	\$13.64 *
Cook	2	\$10.85 *
Crew Chief	4	\$12.76 *
Documentation Coordinator	1	\$17.15 *
Documentation Specialist	1	\$14.39 *
Driver/Operator	4	\$12.47 *
Electrician	0	\$17.05 *
Elec./Electrical Control Specialist Certified	2	\$18.35 *
Electrician Certified	15	\$17.31 *
JS Operator (25+ Months Experience)	1	\$19.56 *

NOTICE OF INTENTION TO MAKE A SERVICE CONTRACT
AND RESPONSE TO NOTICE
(Attachment A)

11. Notice No. Page 2 of 7
NASA
A2272103

2. CLASSES OF SERVICE EMPLOYEES TO BE EMPLOYED ON CONTRACT Nonexempt/Union/Prime & Subcontractor International Association of Machinists & Aerospace Workers - AFL/CIO Local 2249	13. NUMBER OF EMPLOYEES IN EACH CLASS	14. HOURLY WAGE RATE THAT WOULD BE PAID IF FEDERALLY EMPLOYEED
EMCS Operator (25+ Months Experience) Certified	3	\$19.83 *
EMCS/HVAC Systems Specialist Certified	2	\$18.35 *
Environmental Specialist	4	\$ 9.83 *
Environmental Technician	40	\$ 9.64 *
Equipment Operator, Heavy	7	\$17.44 *
Firefighter	13	\$12.25 *
Food Service Helper	12	\$10.17 *
General Clerk	5	\$11.21 *
General Helper	18	\$12.59 *
Graphics Coordinator	1	\$17.15 *
Grounds Technician	1	\$14.81 *
Illustrator	3	\$18.19 *
Illustrator, Sr.	2	\$20.59 *
Lab/X-Ray Technician	2	\$16.04 *
Leadman Weld Shop	1	\$17.56 *
Leadman I/Carpenter Shop	1	\$17.45 *
Leadman I/Electric Shop	1	\$18.75 *
Leadman I/Equipment Maintenance	2	\$17.84 *
Leadman I/Equipment Operator	1	\$17.84 *
Leadman I/HVAC Shop	1	\$18.75 *
Leadman I/Mechanical/Plumbing	1	\$17.71 *
Leadman I/PM	1	\$18.75 *
Leadman I/Test Composite	1	\$17.71 *
Leadman I/ Weld Shop	1	\$17.96 *
Material Technician	1	\$11.02 *

**NOTICE OF INTENTION TO MAKE A SERVICE CONTRACT
AND RESPONSE TO NOTICE**
(Attachment A)

11. Notice No. Page 3 of 7
NASA
A2272103

12. CLASSES OF SERVICE EMPLOYEES TO BE EMPLOYED ON CONTRACT Nonexempt/Union/Prime & Subcontractor International Association of Machinists & Aerospace Workers - AFL/CIO Local 2249	13. NUMBER OF EMPLOYEES IN EACH CLASS	14. HOURLY WAGE RATE THAT WOULD BE PAID IF FEDERALLY EMPLOYEED
Lineman Certified	2	\$17.69 *
Machinist	5	\$17.05 *
Mail Clerk	3	\$10.53 *
Marine Maintenance Technician	1	\$17.31 *
Material Accounting Specialist	1	\$14.99 *
Mechanical Technician	2	\$17.05 *
Mechanical Technician Certified	2	\$17.31 *
Mechanic Automotive	1	\$17.05 *
Medical Record Specialist, Sr.	4	\$17.15 *
NAVO Liaison	1	\$17.15 *
Painter	6	\$16.21 *
Payroll Specialist	1	\$15.00 *
Photographer	1	\$16.41 *
Pipe-fitter/Plumber	3	\$17.05 *
Pipe-fitter/Plumber Certified	2	\$17.31 *
Planner Scheduler	7	\$17.15 *
PM Mechanic/Pesticide Technician	1	\$15.82 *
Property Administrator	1	\$14.98 *
Property Administrator, Sr.	1	\$15.73 *
PT&I Specialist/Electrician Certified	3	\$18.35 *
PT&I Specialist/HVAC Certified	1	\$18.35 *
PT&I Technician/Electrician Certified	1	\$18.35 *
Quality Assurance Technician Certified	5	\$16.48 *
Rad./X-ray Quality Technician (Certified)	4	\$16.48 *
Real Property Specialist	2	\$17.08 *

NOTICE OF INTENTION TO MAKE A SERVICE CONTRACT
AND RESPONSE TO NOTICE
(Attachment A)

11. Notice No. Page 4 of 7
NASA
A2272103

12. CLASSES OF SERVICE EMPLOYEES TO BE EMPLOYED ON CONTRACT Nonexempt/Union/Prime & Subcontractor International Association of Machinists & Aerospace Workers - AFL/CIO Local 2249	13. NUMBER OF EMPLOYEES IN EACH CLASS	14. HOURLY WAGE RATE THAT WOULD BE PAID IF FEDERALLY EMPLOYEED
Receiving/Shipping Clerk	2	\$12.29 *
Records Clerk	3	\$11.21 *
Registered Nurse III	2	\$17.73 *
Registered Nurse IV	2	\$19.32 *
Reports Coordinator	5	\$13.31 *
Reproduction Operator, Sr.	1	\$18.83 *
Shipping Specialist	1	\$15.51 *
Shop-leader/Carpenter Shop	1	\$18.25 *
Shop-leader/Component Processing	2	\$17.85 *
Shop-leader/Dispatch	1	\$14.35 *
Shop-leader/Drayage	0	\$13.31 *
Shop-leader/Electric Shop	1	\$19.55 *
Shop-leader/EMCS	1	\$20.63 *
Shop-leader/HVAC Shop	1	\$19.55 *
Shop-leader/Inventory Control	1	\$16.53 *
Shop-leader/Machine Shop	1	\$17.85 *
Shop-leader/Mail Services	1	\$11.33 *
Shop-leader/Maintenance & Equipment Oper	1	\$18.64 *
Shop-leader/Mechanical Plumbing Shop	1	\$18.51 *
Shop-leader/PM	1	\$19.55 *
Shop-leader/QA	1	\$17.28 *
Shop-leader/Roads and Grounds	1	\$16.90 *
Shop-leader/Shipping, Receiving & Warehouse	1	\$16.53 *
Shop-leader/Test Composite	1	\$18.51 *
Shop-leader/Weld Shop	3	\$18.76 *

NOTICE OF INTENTION TO MAKE A SERVICE CONTRACT
AND RESPONSE TO NOTICE
(Attachment A)

11. Notice No. Page 5 of 7
NASA
A2272103

2. CLASSES OF SERVICE EMPLOYEES TO BE EMPLOYED ON CONTRACT
Nonexempt/Union/Prime & Subcontractor International Association of Machinists &
Aerospace Workers - AFL/CIO Local 2249

13. NUMBER OF
EMPLOYEES IN
EACH CLASS

14. HOURLY WAGE RATE
THAT WOULD BE PAID
IF FEDERALLY
EMPLOYEED

Small Engine Mechanic

1

\$16.10 *

Small Mower Operator

5

\$12.83 *

Specsintact Clerk

1

\$13.31 *

Stock Specialist

3

\$13.62 *

Storekeeper

4

\$12.95 *

Supply Clerk

2

\$13.62 *

Technical Publications Specialist

1

\$14.95*

Tractor Operator

2

\$14.81 *

Truck Driver Medium

2

\$12.89 *

Truck Driver Refuse

1

\$14.34 *

VEM Maintenance Mechanic

4

\$17.44 *

Warehouseman

6

\$12.02 *

Warranty Administrator

3

\$13.62 *

Welder, Certified

14

\$17.31*

(MS Word 4/96)

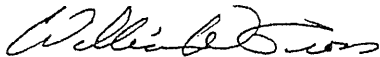
NOTICE OF INTENTION TO MAKE A SERVICE CONTRACT
AND RESPONSE TO NOTICE
(Attachment A)

11. Notice No. Page 7 of 7
NASA
A2272103

12. CLASSES OF SERVICE EMPLOYEES TO BE EMPLOYED ON CONTRACT Nonexempt/Non-Union (Subcontractors)	13. NUMBER OF EMPLOYEES IN EACH CLASS	14. HOURLY WAGE RATE THAT WOULD BE PAID IF FEDERALLY EMPLOYEED
InDyne, Inc. Non-Exempt, Non-Union Subcontractor		
Administrative Secretary (Secretary II)	1	GS-5/\$11.32
Astrocamp Counselor (General Clerk I)	4	GS-1/\$7.35
Conference Center Specialist (Exhibits Specialist I)	0	GS-5/\$11.32
Conference Center Specialist II (Exhibits Specialist II)	1	GS-7/\$14.03
Information Services Coordinator (Accounting Clerk II)	1	GS-3/\$9.02
Visitor Relations Specialist I (Stenographer I)	11	GS-3/\$9.02
Visitor Relations Specialist II (Stenographer II)	4	GS-4/\$10.12
Madison Service, Inc., Non-Exempt, Non-Union Subcontractor		
Secretary II	1	GS-5/\$11.32
Executive Assistant (Secretary IV)	0	GS-7/\$14.03
Occu-Health, Inc., Non-Exempt, Non-Union Subcontractor		
Administrative Assistant (Secretary III)	1	GS-6/\$12.62
Fitness Technician (Medical Records Clerk)	2	GS-4/\$9.46

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON, D.C. 20210



William W. Gross
Director

Division of
Wage Determinations

Wage Determination No.: 2001-0418
Revision No.: 1
Date of Last Revision: 09/21/2001

State: Mississippi

Area: Mississippi County of Hancock

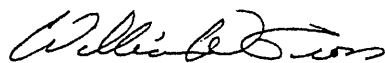
Employed on NASA contract in support of the Facility Operating Services and other support services.

Collective Bargaining Agreement between Mississippi Space Services, John C. Stennis Space Center, and International Association of Machinists and Aerospace Workers, Local No. 2249, AFL-CIO, effective June 9, 2000 through June 8, 2005.

In accordance with Sections 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON, D.C. 20210



William W. Gross
Director

Division of
Wage Determinations

Wage Determination No.: 1994-2302
Revision No.: 13
Date of Last Revision: 05/23/2001

State: Mississippi

Area: Mississippi Counties of George, Hancock, Harrison, Jackson, Pearl River, Stone

** Fringe Benefits Required Follow the Occupational Listing **

OCCUPATION TITLE

MINIMUM WAGE RATE

Administrative Support and Clerical Occupations

Accounting Clerk I	8.67
Accounting Clerk II	10.88
Accounting Clerk III	13.13
Accounting Clerk IV	16.06
Court Reporter	11.00
Dispatcher, Motor Vehicle	11.20
Document Preparation Clerk	8.42
Duplicating Machine Operator	8.42
Film/Tape Librarian	8.80
General Clerk I	7.43
General Clerk II	8.34
General Clerk III	9.17
General Clerk IV	13.64
Housing Referral Assistant	14.30
Key Entry Operator I	8.93
Key Entry Operator II	10.28
Messenger (Courier)	6.95
Order Clerk I	9.99
Order Clerk II	13.34
Personnel Assistant (Employment) I	10.30
Personnel Assistant (Employment) II	11.58
Personnel Assistant (Employment) III	12.64
Personnel Assistant (Employment) IV	14.19
Production Control Clerk	13.79
Rental Clerk	9.29
Scheduler, Maintenance	10.15
Secretary I	10.15
Secretary II	12.70
Secretary III	14.30
Secretary IV	15.56
Secretary V	17.24
Service Order Dispatcher	8.96
Stenographer I	7.93

Stenographer II	9.02
Supply Technician	15.56
Survey Worker (Interviewer)	11.00
Switchboard Operator-Receptionist	7.73
Test Examiner	12.70
Test Proctor	12.70
Travel Clerk I	8.51
Travel Clerk II	9.02
Travel Clerk III	9.43
Word Processor I	9.27
Word Processor II	10.42
Word Processor III	11.64

Automatic Data Processing Occupations

Computer Data Librarian	8.35
Computer Operator I	9.48
Computer Operator II	11.63
Computer Operator III	13.57
Computer Operator IV	14.44
Computer Operator V	15.95
Computer Programmer I (1)	14.69
Computer Programmer II (1)	18.15
Computer Programmer III (1)	21.82
Computer Programmer IV (1)	26.20
Computer Systems Analyst I (1)	21.11
Computer Systems Analyst II (1)	23.13
Computer Systems Analyst III (1)	27.62
Peripheral Equipment Operator	11.04

Automotive Service Occupations

Automotive Body Repairer, Fiberglass	15.42
Automotive Glass Installer	13.96
Automotive Worker	13.96
Electrician, Automotive	14.52
Mobile Equipment Servicer	12.79
Motor Equipment Metal Mechanic	15.09
Motor Equipment Metal Worker	13.96
Motor Vehicle Mechanic	16.10
Motor Vehicle Mechanic Helper	12.26
Motor Vehicle Upholstery Worker	13.38
Motor Vehicle Wrecker	13.96
Painter, Automotive	14.52
Radiator Repair Specialist	13.96
Tire Repairer	12.36
Transmission Repair Specialist	15.09

Food Preparation and Service Occupations

Baker	11.09
Cook I	10.17

Cook II	11.09
Dishwasher	8.41
Food Service Worker	8.41
Meat Cutter	11.09
Waiter/Waitress	8.83

Furniture Maintenance and Repair Occupations

Electrostatic Spray Painter	15.00
Furniture Handler	11.53
Furniture Refinisher	14.52
Furniture Refinisher Helper	12.26
Furniture Repairer, Minor	13.38
Upholsterer	14.52

General Services and Support Occupations

Cleaner, Vehicles	8.41
Elevator Operator	8.41
Gardener	10.17
House Keeping Aid I	8.41
House Keeping Aid II	8.86
Janitor	8.86
Laborer, Grounds Maintenance	8.83
Maid or Houseman	7.94
Pest Controller	12.17
Refuse Collector	9.67
Tractor Operator	10.28
Window Cleaner	8.83

Health Occupations

Dental Assistant	10.44
Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	10.44
Licensed Practical Nurse I	9.97
Licensed Practical Nurse II	11.20
Licensed Practical Nurse III	12.52
Medical Assistant	10.38
Medical Laboratory Technician	12.34
Medical Record Clerk	11.36
Medical Record Technician	12.93
Nursing Assistant I	7.61
Nursing Assistant II	7.80
Nursing Assistant III	9.56
Nursing Assistant IV	10.74
Pharmacy Technician	11.63
Phlebotomist	11.20
Registered Nurse I	14.87
Registered Nurse II	18.18
Registered Nurse II, Specialist	18.18
Registered Nurse III	22.01
Registered Nurse III, Anesthetist	22.01

Registered Nurse IV	26.37
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Information and Arts Occupations

Audiovisual Librarian	17.56
Exhibits Specialist I	15.03
Exhibits Specialist II	18.27
Exhibits Specialist III	23.28
Illustrator I	14.96
Illustrator II	18.27
Illustrator III	23.28
Librarian	16.84
Library Technician	11.00
Photographer I	11.36
Photographer II	13.07
Photographer III	15.89
Photographer IV	20.24
Photographer V	22.31

Laundry, Dry Cleaning, Pressing and Related Occupations

Assembler	6.35
Counter Attendant	6.35
Dry Cleaner	7.55
Finisher, Flatwork, Machine	6.35
Presser, Hand	6.35
Presser, Machine, Drycleaning	6.35
Presser, Machine, Shirts	6.35
Presser, Machine, Wearing Apparel, Laundry	6.35
Sewing Machine Operator	8.01
Tailor	8.48
Washer, Machine	6.83

Machine Tool Operation and Repair Occupations

Machine-Tool Operator (Toolroom)	14.52
Tool and Die Maker	16.72

Material Handling and Packing Occupations

Forklift Operator	11.32
Fuel Distribution System Operator	13.24
Material Coordinator	13.69
Material Expediter	13.69
Material Handling Laborer	9.68
Order Filler	10.73
Production Line Worker (Food Processing)	11.29
Shipping Packer	10.92
Shipping/Receiving Clerk	10.92
Stock Clerk (Shelf Stocker; Store Worker II)	12.13
Store Worker I	10.41
Tools and Parts Attendant	11.32
Warehouse Specialist	11.32

Mechanics and Maintenance and Repair Occupations

Aircraft Mechanic	17.91
Aircraft Mechanic Helper	14.55
Aircraft Quality Control Inspector	18.53
Aircraft Servicer	15.88
Aircraft Worker	16.57
Appliance Mechanic	14.52
Bicycle Repairer	12.36
Cable Splicer	15.58
Carpenter, Maintenance	14.52
Carpet Layer	13.96
Electrician, Maintenance	18.11
Electronics Technician, Maintenance I	13.79
Electronics Technician, Maintenance II	16.43
Electronics Technician, Maintenance III	17.85
Fabric Worker	13.38
Fire Alarm System Mechanic	15.09
Fire Extinguisher Repairer	12.79
Fuel Distribution System Mechanic	15.09
General Maintenance Worker	13.96
Heating, Refrigeration and Air Conditioning Mechanic	15.09
Heavy Equipment Mechanic	15.26
Heavy Equipment Operator	15.09
Instrument Mechanic	17.35
Laborer	10.21
Locksmith	14.52
Machinery Maintenance Mechanic	16.43
Machinist, Maintenance	15.09
Maintenance Trades Helper	12.26
Millwright	16.03
Office Appliance Repairer	14.52
Painter, Aircraft	14.52
Painter, Maintenance	14.52
Pipefitter, Maintenance	15.99
Plumber, Maintenance	15.34
Pneudraulic Systems Mechanic	15.09
Rigger	16.50
Scale Mechanic	13.96
Sheet-Metal Worker, Maintenance	15.20
Small Engine Mechanic	13.96
Telecommunication Mechanic I	17.89
Telecommunication Mechanic II	20.65
Telephone Lineman	17.93
Welder, Combination, Maintenance	15.37
Well Driller	15.09
Woodcraft Worker	15.09
Woodworker	12.87

Miscellaneous Occupations

Animal Caretaker	9.26
Carnival Equipment Operator	9.75
Carnival Equipment Repairer	11.17
Carnival Worker	8.41
Cashier	7.31
Desk Clerk	7.53
Embalmer	16.57
Lifeguard	8.89
Mortician	16.57
Park Attendant (Aide)	11.20
Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	7.73
Recreation Specialist	12.18
Recycling Worker	11.26
Sales Clerk	7.73
School Crossing Guard (Crosswalk Attendant)	9.68
Sport Official	7.73
Survey Party Chief (Chief of Party)	9.62
Surveying Aide	6.37
Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	8.74
Swimming Pool Operator	11.55
Vending Machine Attendant	11.68
Vending Machine Repairer	13.28
Vending Machine Repairer Helper	11.68

Personal Needs Occupations

Child Care Attendant	7.52
Child Care Center Clerk	9.95
Chore Aid	7.94
Homemaker	11.08

Plant and System Operation Occupations

Boiler Tender	17.14
Sewage Plant Operator	14.52
Stationary Engineer	17.14
Ventilation Equipment Tender	12.26
Water Treatment Plant Operator	14.52

Protective Service Occupations

Alarm Monitor	12.35
Corrections Officer	11.87
Court Security Officer	12.33
Detention Officer	12.21
Firefighter	12.17
Guard I	8.78
Guard II	13.94
Police Officer	14.75

Stevedoring/Longshoremen Occupations

Blocker and Bracer	16.99
Hatch Tender	14.77
Line Handler	14.77
Stevedore I	16.28
Stevedore II	17.65

Technical Occupations

Air Traffic Control Specialist, Center (2)	27.00
Air Traffic Control Specialist, Station (2)	18.63
Air Traffic Control Specialist, Terminal (2)	20.50
Archeological Technician I	13.74
Archeological Technician II	15.40
Archeological Technician III	19.04
Cartographic Technician	19.04
Civil Engineering Technician	14.65
Computer Based Training (CBT) Specialist/ Instructor	21.93
Drafter I	13.31
Drafter II	14.29
Drafter III	17.38
Drafter IV	22.14
Engineering Technician I	12.16
Engineering Technician II	14.11
Engineering Technician III	16.23
Engineering Technician IV	19.75
Engineering Technician V	25.15
Engineering Technician VI	27.72
Environmental Technician	16.56
Flight Simulator/Instructor (Pilot)	20.88
Graphic Artist	19.07
Instructor	18.34
Laboratory Technician	13.57
Mathematical Technician	15.24
Paralegal/Legal Assistant I	12.65
Paralegal/Legal Assistant II	15.51
Paralegal/Legal Assistant III	18.98
Paralegal/Legal Assistant IV	22.95
Photooptics Technician	16.56
Technical Writer	20.73
Unexploded (UXO) Safety Escort	17.16
Unexploded (UXO) Sweep Personnel	17.16
Unexploded Ordnance (UXO) Technician I	17.16
Unexploded Ordnance (UXO) Technician II	20.76
Unexploded Ordnance (UXO) Technician III	24.88
Weather Observer, Combined Upper Air and Surface Programs (3)	15.61
Weather Observer, Senior (3)	17.31
Weather Observer, Upper Air (3)	15.61

Transportation/ Mobile Equipment Operation Occupations

Bus Driver	12.64
Parking and Lot Attendant	7.06
Shuttle Bus Driver	9.92
Taxi Driver	8.37
Truckdriver, Heavy Truck	13.59
Truckdriver, Light Truck	9.92
Truckdriver, Medium Truck	14.74
Truckdriver, Tractor-Trailer	13.59

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$2.56 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: (Guam): 1 week paid vacation after 1 year of service with a contractor or successor; 2 weeks after 2 years; 3 weeks after 5 years; and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)

2) **APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL:** An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) **WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY:** If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and

hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of

Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
3005758PAGE OF PAGES
1 2AMENDMENT/MODIFICATION NO.
68

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.
Refer to Article B.3 and H-6

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

64

7. ADMINISTERED BY (If other than Item 6)

CODE

NASA Office of Procurement DA20
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000
Attn: Delma J. Moore (228) 688-2027

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

MISSISSIPPI SPACE SERVICES
JOHN C. STENNIS SPACE CENTER
STENNIS SPACE CENTER, MS 39529-6000

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS13-99030

10B. DATED (SEE ITEM 13)

AUGUST 28, 1999

CODE

3005758

FACILITY CODE

64

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
FAR CLAUSE 52.232.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984), Contractor's letter dated November 21, 2001

E. IMPORTANT: Contractor is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION PAGES

CONTRACT VALUE

PREV ACTION \$160,460,733.00
THIS ACTION \$ 0.00
TOTAL \$160,460,733.00

INCREMENTAL FUNDING

\$133,987,221.31
\$ 1,160,603.03
\$ 135,147,824.34

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

DELMA J. MOORE
CONTRACTING OFFICER

J. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

Nov 23, 2001

The purposes of this modification are to provide for incremental funding in the amount of \$1,160,603.03 to cover work performed under subject contract through April 2, 2002 per contractor's letter dated November 21, 2001. All other terms and conditions of the contract remain unchanged.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 65 is further modified as follows:

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$1,763,241.84**. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance:
August 28, 1999 through April 2, 2002.

(b) An additional amount of **\$34,237.79** is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase- In Cost	\$ 333,910.00	\$ -0-	\$ 333,910.00
Target Cost	\$129,710,538.10	\$ 1,126,365.24	\$ 130,836,906.34
Provisional Incentive Fee			
Cost	\$ 1,182,832.25	\$ 10,271.34	\$ 1,193,103.59
Performance	\$ 2,759,940.96	\$ 23,966.45	\$ 2,783,907.41
Earned Incentive Fee	\$ TBDG	\$ TBDG	\$ TBDG
Total Sum Allotted	\$133,987,221.31	\$ 1,160,603.03	\$ 135,147,824.34

(d) Accounting and Appropriation Data:

<u>Purchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
72002038, S-0025 (F)	802/30111	997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	\$ 901,122.77
72001038, S-0252 (F)	801/20111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$ 259,480.26
			Total \$1,160,603.03
72002038, S-0011 (F)	802/30111	997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	\$600.00-
72001038, S-0249 (F)	801/20111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$600.00
72001038, S-0250 (F)	801/20111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$1,405.31-
72002038, S-0013 (F)	802/30111	997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	\$1,405.31
72002038, S-0022 (F)	802/30111	997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	\$1,069.04-
72001038, S-0251 (F)	801/20111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$1,069.04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2
AMENDMENT/MODIFICATION NO. 69	3. EFFECTIVE DATE 64	4. REQUISITION/PURCHASE REQ. NO. Refer to Article B.3 and H-6	5. PROJECT NO. (If applicable)
ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

NASA Office of Procurement DA20
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000
Attn: Delma J. Moore (228) 688-2027

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

MISSISSIPPI SPACE SERVICES
JOHN C. STENNIS SPACE CENTER
STENNIS SPACE CENTER, MS 39529-6000

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS13-99030

10B. DATED (SEE ITEM 13)

AUGUST 28, 1999

CODE 3005758

FACILITY CODE 64

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984), Contractor's letter dated December 13, 2001

E. IMPORTANT: Contractor is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION PAGES

CONTRACT VALUE		INCREMENTAL FUNDING	
PREV ACTION	\$160,460,733.00		\$135,147,824.34
THIS ACTION	\$ 0.00		\$ 5,937,200.00
TOTAL	\$160,460,733.00		\$ 141,085,024.34

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		DELMA J. MOORE CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <i>Delma J. Moore</i> (Signature of Contracting Officer)	<i>Dec 14, 01</i>

The purposes of this modification are to provide for incremental funding in the amount of \$5,937,200.00 to cover work performed under subject contract through May 13, 2002 per contractor's letter dated December 13, 2001. All other terms and conditions of the contract remain unchanged.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 68 is further modified as follows:

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$136,598,955.94. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through May 13, 2002.

(b) An additional amount of \$175,147.40 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase- In Cost	\$ 333,910.00	\$ -0-	\$ 333,910.00
Target Cost	\$ 130,836,903.34	\$ 5,762,052.60	\$ 136,598,955.94
Provisional Incentive Fee			
Cost	\$ 1,193,103.59	\$ 52,544.22	\$ 1,245,647.81
Performance	\$ 2,783,907.41	\$ 122,603.18	\$ 2,906,510.59
Earned Incentive Fee	\$ TBDG	\$ TBDG	\$ TBDG
Total Sum Allotted	\$ 135,147,824.34	\$ 5,937,200.00	\$ 141,085,024.34

(d) Accounting and Appropriation Data:

<u>Purchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
72002038, S-0040 (F)	802/30111	997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	\$ 5,937,200.00
			Total \$ 5,937,200.00
72001038, S-0253 (F)	801/20111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$1,525.17-
72002038, S-0026 (F)	802/30111	997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	\$1,525.17

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2
AMENDMENT/MODIFICATION NO. 70	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. Refer to Article B.3 and H-6	5. PROJECT NO. (If applicable)
SUED BY	CODE 64	7. ADMINISTERED BY (If other than Item 6)	CODE

NASA Office of Procurement DA20
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000
Attn: Delma J. Moore (228) 688-2027

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

MISSISSIPPI SPACE SERVICES
JOHN C. STENNIS SPACE CENTER
STENNIS SPACE CENTER, MS 39529-6000

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS13-99030

10B. DATED (SEE ITEM 13)

AUGUST 28, 1999

CODE 3005758

FACILITY CODE 64

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
FAR CLAUSE 52.232.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984), Contractor's letter dated December 18, 2001

E. IMPORTANT: Contractor is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

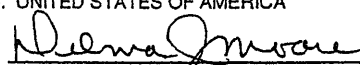
SEE CONTINUATION PAGESCONTRACT VALUE

PREV ACTION \$160,460,733.00
THIS ACTION \$ 0.00
TOTAL \$160,460,733.00

INCREMENTAL FUNDING

\$ 141,085,024.34
\$ 3,371,460.92
\$144,456,485.26

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		DELMA J. MOORE CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	Dec 18, 2001

The purposes of this modification are to provide for incremental funding in the amount of \$3,371,460.92 to cover work performed under subject contract through June 5, 2002 per contractor's letter dated December 18, 2001. All other terms and conditions of the contract remain unchanged.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 69 is further modified as follows:

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$139,870,958.15**. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance:
August 28, 1999 through June 5, 2002.

(b) An additional amount of **\$ 99,458.08** is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase- In Cost	\$ 333,910.00	\$ -0-	\$ 333,910.00
Target Cost	\$ 136,598,955.94	\$ 3,272,002.21	\$ 139,870,958.76
Provisional Incentive Fee			
Cost	\$ 1,245,647.81	\$ 29,837.43	\$ 1,275,485.24
Performance	\$ 2,906,510.59	\$ 69,620.67	\$ 2,976,131.26
Earned Incentive Fee	\$ <u>TBDG</u>	\$ <u>TBDG</u>	\$ <u>TBDG</u>
Total Sum Allotted	\$ 141,085,024.34	\$ <u>3,371,460.92</u>	\$ 144,456,485.26

(d) Accounting and Appropriation Data:

<u>Purchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
72001038, S-0255 (F)	801/20111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$ 12,609.81
72002038, S-0044 (F)	802/30111	997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	718,589.92
72002038, S-0045 (F)	802/30111	997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	2,640,261.19
			Total \$ 3,371,460.92

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
3005758PAGE OF PAGES
1 32. AMENDMENT/MODIFICATION NO.
713. EFFECTIVE DATE
SEE BLOCK 16C4. REQUISITION/PURCHASE REQ. NO.
N/A

5. PROJECT NO. (If applicable)

ISSUED BY

CODE

64

7. ADMINISTERED BY (If other than Item 6)

CODE

NASA Office of Procurement /DA20
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000
Attn: Delma J. Moore (228) 688-2027

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

MISSISSIPPI SPACE SERVICES
JOHN C. STENNIS SPACE CENTER
STENNIS SPACE CENTER, MS 39529-6000

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS13-99030

10B. DATED (SEE ITEM 13)

CODE 3005758

FACILITY CODE

64

08/28/1999

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X ☒ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR CLAUSE 52.243-2, Changes Cost - Reimbursement, Alt II (Aug 87)

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

CONTRACT VALUE

PREVIOUS ACTION

\$163,841,795.00

THIS ACTION

296,003.00

TOTAL

\$164,137,798.00

INCREMENTAL FUNDING

\$144,456,485.26

\$ - 0.00-

\$144,456,485.26

SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

W. KIRT BUSH
PROJECT MANAGER

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

SUSAN D. DUPUIS
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

JAN 29 2002

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

1/29/2002

(Signature of person authorized to sign)

(Signature of Contracting Officer)

30-105

STANDARD FORM 30 (Rev. 10-83)

7540-01-152-8070
VIOUS EDITION UNUSABLE

Prescribed by GSA
FAR (48 CFR) 53.243

This procurement is for the following: (1) incorporation of Mississippi Space Services (MSS) Proposal (PCMP) No. 015 dated September 7, 2001, updated PCMP 015.1 dated November 1, 2001 and updated PCMP 015.2 dated December 12, 2001, for Work Scope and Government Directed Costs Adjustments. Incorporation of the aforementioned proposal is for changes in the Performance Work Statement (PWS) that are the result of programmatic increases that were unanticipated and unknown at the time the PWS was developed in June 1998. The proposed increase in target cost is \$1,220,687.00 and target fee \$72,020.00 for a total increase of \$1,292,707.00. The aforementioned Annex changes identified in MSS proposals are hereby incorporated as part of Contract NAS13-99030. (2) incorporation of the attached updated Subcontracting Plan for Small, Small Disadvantaged, and Women-Owned Small Business Revision 1.0A, dated January 24, 2002. (3) modified Annex 9.8 Acquisition Services, paragraph 9.8.1.1 "Processing Material Request" to change the Contractor authority to procure equipment, supplies, or services from \$50,000.00 to \$25,000.00 per the MR.

As a result of the aforementioned, Schedule Article B.2 ESTIMATED COST AND INCENTIVE FEE as established in the basic contract is modified as follows:

1. "B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

a. The total target cost of this contract is \$155,982,875. The total target fee of this contract is \$9,202,990. The total reimbursement is (\$1,048,067). The total target cost and target fee, as contemplated by the Target Incentive Fee clause, Schedule Article B.4, of this contract, is \$164,137,798.

The maximum fee is \$10,952,039.

The minimum fee is \$ -0-.

The cost sharing ratios for cost under-runs will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

The cost sharing ratio for cost overruns is 80/20.

The breakout of target cost and fee is as follows:

PHASE-IN PERIOD

The total cost for the phase-in period shall not exceed \$334,000.

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Min Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
<u>BASIC PERIOD</u>							
08/28/99 – 08/27/00	\$53,899,760	\$954,026	\$-0-	\$1,876,445	\$2,226,060	(\$86,000)	\$56,993,846
08/28/00 – 08/27/01	\$50,648,721	\$896,483	\$-0-	\$1,768,296	\$2,091,792	(\$27,465)	\$53,609,531
08/28/01 – 08/27/02	\$51,434,394	\$910,390	\$-0-	1,404,159	\$2,124,239	(\$934,602)	\$53,534,421
TOTAL	\$155,982,875	\$2,760,899	\$0	\$5,048,900	\$6,442,091	(\$1,048,067)	\$164,137,798

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements.

The target cost and incentive fee applicable to each option period are set forth below:

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Min Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
<u>OPTION PERIOD 1</u>							
08/28/02 – 08/27/03	\$52,533,770	\$929,848	\$-0-	\$1,433,160	\$2,169,646	(\$963,713)	\$54,669,551
<u>OPTION PERIOD 2</u>							
08/28/03 – 08/27/04	\$53,943,787	\$954,805	\$-0-	\$1,462,387	\$2,227,879	(\$993,793)	\$56,132,678
<u>OPTION PERIOD 3</u>							
08/28/04 – 08/27/05	\$55,210,267	\$977,222	\$-0-	\$1,489,525	\$2,280,183	(\$1,024,878)	\$57,442,794
<u>OPTION PERIOD 4</u>							
08/28/05 – 08/27/06	\$56,394,919	\$998,191	\$-0-	\$1,518,067	\$2,329,110	(\$1,057,002)	\$58,665,218
TOTALS	\$161,687,824	\$3,860,066		\$5,903,139	\$9,006,818	(\$4,039,386)	\$226,910,241

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements.
The target cost and incentive fee applicable to each option period are set forth below:

2. Contractor's Statement of Release In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's Mississippi Space Services (MSS) Proposal (PCMP) No. 015, dated September 7, 2001, updated PCMP 015.1 dated November 1, 2001 and updated PCMP 015.2 dated December 12, 2001 and the Government's acceptance of the same "proposal(s) for adjustment," the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal(s) for adjustment" (except for NONE).

3. SECTION – J is hereby modified to incorporate the following changes:

Section J-1 Performance Work Statement, Annex 9.8 Acquisition Services, paragraph 9.8.1.1 "Processing Material Request" the second sentence is changed to read "The Contractor is authorized to procure equipment, supplies, or services up to **\$25,000.00** per the MR." Also, the fourth sentence is changed to read "MR in excess of **\$25,000.00** shall be approved by the Contracting Officer on an exception basis."

Section J-6 Subcontracting Plan for Small, Small Disadvantaged, and Women-Owned Small Business Revision 1.0A, dated January 24, 2002 is attached.

4. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as hereto, remains unchanged and in full force and effect.

SUBCONTRACTING PLAN

Revision 2.0

January 24, 2001

FOR SMALL, SMALL DISADVANTAGED, AND WOMEN-OWNED
SMALL BUSINESS CONCERNS

Submitted by

Mississippi Space Services (MSS)

To

National Aeronautics and Space Administration

John C. Stennis Space Center

Stennis Space Center, MS 39529-6000

For

Stennis Facility Operating Services

Period Covered:

28 August 1999 through 27 August 2006

SYNOPSIS OF REVISIONS

This plan has been revised in accordance with Prime Contract requirements.

- Updated Plan Goals in view of Contract Year 1 Modifications, through Contract Modification No 39.
 - Updated Plan Goals in view of Contract Year 2 Modifications, through Contract Modification No. 66.
 - Updated Plan Goals in view of Contract Year 2 Modifications, through Contract Modification No. 71
-

SUBCONTRACTING PLAN FOR THE UTILIZATION OF SMALL BUSINESS
CONCERNS AND SMALL BUSINESS CONCERNS OWNED AND CONTROLLED
BY SOCIALLY AND ECONOMICALLY DISADVANTAGED INDIVIDUALS
AND WOMEN-OWNED SMALL BUSINESS CONCERNS

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1.2	Definitions of Small Business Concern Owned and Controlled by Socially and Economically Disadvantaged Individuals	3
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SECTION I GENERAL

1.0 Small Business, Small Disadvantaged, and Women-Owned Small Business Concerns Subcontracting Plans

This Small Business, Small Disadvantaged, and Women-Owned Small Business Subcontracting Plan is prepared in accordance with Federal Acquisition Regulation Clause 52.219-9 for RFP No. Prime Contract NAS 13-99030.

Section I

We discuss the following:

- Definition of Small Business Concerns
- Definition of Small Business Concerns owned and controlled by Socially and Economically Disadvantaged Individuals
- Definition of Women – Owned Small Business Concerns
- Presumptions
- MSS Policy for Utilizing SB/SDB/WOB companies on the Stennis Space Center FOS

Section II

We discuss the following:

- Percentage Goals
- Small Business Advocate and Responsible Contract Individual
- Efforts
- Subcontractor Participation
- Reporting
- Records
- MSS Outreach and Hancock Bank Program
- Attachment A

1.1 Definition of Small Business Concerns

As used in this Subcontract Plan, the term "small business concern" means a small business as defined pursuant to Section 3 of the Small Business Act and relevant regulations issued pursuant

thereto. Generally, this means a small business concern organized for profit, which is independently owned and operated, is not dominant in the field of operations in which it is bidding, and meets the size standards as prescribed in Government regulations. Based on this definition, Madison Services, a major *team* subcontractor for MSS, is classified as a Small Business Concern.

1.2 Definition of Small Business Concern Owned and Controlled by Socially and Economically Disadvantaged Individuals

The term "small business concern owned and controlled by socially and economically disadvantaged individuals" shall mean a small business concern (1) which is at least 51 percent unconditionally owned by one or more socially and economically disadvantaged individuals; or, in the case of any publicly owned business, at least 51 per centum of the stock of which is unconditionally owned by one or more socially and economically disadvantaged individuals; and (2) whose management and daily business operations are controlled by one or more of such individuals. ~~This term also means a small business concern that is at least 51 percent unconditionally owned by an economically disadvantaged Indian tribe or Native Hawaiian Organization, or a publicly owned business having at least 51 percent of its stock unconditionally owned by one of these entities which has its management and daily business controlled by members of and economically disadvantaged Indian Tribe or Native Hawaiian Organization, and which meets the requirements of 13 CFR 124. The Contractor shall presume that socially and economically disadvantaged individuals include Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, Subcontinent Asian Americans, and other minorities, or any other individual found to be disadvantaged by the Administration pursuant to section 8(a) of the Small Business Act. The Contractor shall presume that socially and economically disadvantaged entities also include Indian Tribes and Native Hawaiian Organizations.~~

Based on these definitions, *Indyne, Inc* (formerly known as Information Dynamics Inc) and Abacus *Technology*, two major *team* subcontractors for MSS, are classified as small business concerns owned and controlled by socially and economically disadvantaged individuals.

1.3 Definition of Women-Owned Small Business Concern

The term "small business concern owned and controlled by women" shall mean a small business concern (i) which is at least 51 percent owned by one or more women, or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more

women, and (ii) whose management and daily business operations are controlled by one or more women. Using this definition, Occu-Health Inc., one of the major MSS *team* subcontractors, is classified as a Women – Owned Small Business concern.

1.4 Presumptions

As provided in Public Law 95.507, the Contractor, acting in good faith, may rely on written representations by subcontractors regarding their status as either a Small Business concern or as a Small Business concern owned and controlled by socially and economically disadvantaged individuals or a Small Business concern owned and controlled by women. The subcontractor shall provide a signed written statement to Contractor certifying its status as either a Small Business, Disadvantaged Business, or Women-Owned Small Business concern.

1.5 MSS Policy for Utilizing SB/SDB/WOB on the SSC FOS Contract

Government contracts awarded to MSS require the company to establish and conduct approved subcontracting programs. It is MSS policy not only to comply with its contractual obligations, but also, to affirmatively seek the participation of small business, small disadvantaged business, and women-owned small business. This subcontracting plan for Small Business, Small Disadvantaged Business, and Women-Owned Small Business concerns excludes all awards to non-profit organizations including city, county, and state Government agencies, colleges, and universities. All awards to business concerns outside the United States, its possessions, Puerto Rico, or the Trust Territory of the Pacific Islands when such work will be performed entirely outside the United States are also excluded.

We have included several businesses as major subcontractors in meaningful roles that will provide needed value added services to MSS and SSC. In addition to these companies we have reached out into the community with our partner, Hancock Bank, to identify 40 additional SB/SDB/WOBs to provide additional services on an as needed basis. These businesses have been interviewed, pre-qualified, and key points of contact identified so that subcontracts can be implemented during the phase-in effort. They will provide services in the following areas:

- General Construction
- Heating, Ventilation and Air-Conditioning
- Electrical Services
- Printing
- Plumbing
- Paving and Concrete

- Welding
- Painting
- Custodial Services
- Payroll Services
- Pest Control
- Grounds Maintenance Services

In addition, we have also established an innovative financing program with Hancock Bank that will help many of these businesses provide services to SSC. This program is described later in this section.

SECTION II IMPLEMENTATION

2.0 Percentage Goals

MSS has established, in this Subcontracting Plan, the following Goals:

First Year Base Period:

(28 August 1999-27 August 2000)

	Goals	pctCV
Contract Value BY1	<u>\$ 56,993,846.00</u>	
Small Business@15 %	\$ 8,549,076.90	15.0%
Small Disadvantaged Bus@15%	\$ 8,549,076.90	15.0%
Small Woman Owned Bus @5%	\$ 2,849,692.30	5.0%
HUBZone Small businesses@TBD%	\$ -	0.0%
Veteran Owned Small Businesses@0%	\$ -	
Large Businesses@10.2%	<u>\$ 5,813,372.29</u>	10.2%
Total dollars to be Subcontracted	\$ 25,761,218.39	45.2%

Second Year Base Period:

(28 August 2000-27 August 2001)

		pctCV
Contract Value BY2	<u>\$ 53,609,531.00</u>	
Small Business@15 %	\$ 8,041,429.65	15.0%
Small Disadvantaged Bus@15%	\$ 6,701,191.38	12.5%
Small Woman Owned Bus @5%	\$ 2,680,476.55	5.0%
HUBZone Small businesses	\$ 1,340,238.28	2.5%
Veteran Owned Small Businesses@TBD%	\$ -	
Large Businesses@10.9%	<u>\$ 5,843,438.88</u>	10.9%
Total dollars to be Subcontracted	\$ 24,606,774.73	45.9%

Third Year Base Period:

(28 August 2001-27 August 2002)

		pctCV
Contract Value BY3	<u>\$ 53,534,420.00</u>	
Small Business@15 %	\$ 8,030,163.00	15.0%
Small Disadvantaged Bus@15%	\$ 6,691,802.50	12.5%
Small Woman Owned Bus @5%	\$ 2,676,721.00	5.0%
HUBZone Small businesses	\$ 1,338,360.50	2.5%
Veteran Owned Small Businesses@TBD%	\$ -	
Large Businesses@11.6%	<u>\$ 6,209,992.72</u>	11.6%
Total to be Subcontracted	\$ 24,947,039.72	46.6%

Option Period I**(28 August 2002-27 August 2003)**

Contract Value OY1	\$	54,669,551.00	pctCV
Small Business@15 %	\$	8,200,432.65	15.0%
Small Disadvantaged Bus@15%	\$	6,833,693.88	12.5%
Small Woman Owned Bus @5%	\$	2,733,477.55	5.0%
HUBZone Small businesses@TBD%	\$	1,366,738.78	2.5%
Veteran Owned Small Businesses@TBD%	\$	-	
Large Businesses@11.7%	\$	6,396,337.47	11.7%
Total dollars to be Subcontracted	\$	25,530,680.32	46.7%

Option Period II**28 August 2003-27 August 2004**

Contract Value OY2	\$	56,132,678.00	pctCV
Small Business@15 %	\$	8,419,901.70	15.0%
Small Disadvantaged Bus@15%	\$	7,016,584.75	12.5%
Small Woman Owned Bus @5%	\$	2,806,633.90	5.0%
HUBZone Small businesses	\$	1,403,316.95	2.5%
Veteran Owned Small Businesses@TBD%	\$	-	
Large Businesses@11.9%	\$	6,679,788.68	11.9%
Total dollars to be Subcontracted	\$	26,326,225.98	46.9%

Option Period III**28 August 2004-27 August 2005**

Contract Value OY3	\$	57,442,794.00	pctCV
Small Business@15 %	\$	8,616,419.10	15.0%
Small Disadvantaged Bus@15%	\$	7,180,349.25	12.5%
Small Woman Owned Bus @5%	\$	2,872,139.70	5.0%
HUBZone Small businesses	\$	1,436,069.85	2.5%
Veteran Owned Small Businesses@TBD%	\$	-	
Large Businesses@12.1%	\$	6,950,578.07	12.1%
Total dollars to be Subcontracted	\$	27,055,555.97	47.1%

Option Period IV

Contract Value OY4	\$	58,665,218.00	pctCV
Small Business@15 %	\$	8,799,782.70	15.0%
Small Disadvantaged Bus@15%	\$	7,333,152.25	12.5%
Small Woman Owned Bus @5%	\$	2,933,260.90	5.0%
HUBZone Small businesses	\$	1,466,630.45	2.5%
Veteran Owned Small Businesses@TBD%	\$	-	
Large Businesses@12.2%	\$	7,157,156.60	12.2%
Total dollars to be Subcontracted	\$	27,689,982.90	47.2%

These goals are based upon an analysis of contractual requirements, the availability of qualified resources and satisfying the efficient performance of the contract. Refer to Attachment A for a list of the small business, small disadvantaged business, women-owned small business, and large business subcontractors and a description of the services to be subcontracted.

This plan does not include a proportionate share of products, services, etc., whose costs are normally allocated as indirect or overhead costs.

2.1 MSS Small Business Advocate and Responsible Contract Individual

The individual responsible for administering this Small Business, Small Disadvantaged Business, and Women-Owned Small Business Plan is the MSS Small Business Advocate, **Mr. David Watson**. **Mr. Watson** is responsible for the following:

- a. Prepare and submit contractually required quarterly and semi-annual reports on Department of Defense, NASA, and other Federal Government programs.
- b. Conduct periodic audits of division compliance and performance.
- c. Represent MSS in matters relative to this subject.
- d. Sponsor programs to advise small disadvantaged and women-owned small business firms in technical and business matters to help them compete more effectively.
- e. Maintain listings of Small, Small Disadvantaged, and Women-Owned Small Business sources.
- f. Train and motivate personnel as necessary to ensure support and concern for small business firms.

Mr. Watson is also the individual responsible for the administration of this Subcontracting Plan. His responsibilities also include the following:

- a. Advise and assist company and division organizations on small business, small disadvantaged business, women-owned small business, and labor surplus area utilization matters and coordinate all activities requiring uniform handling.

- b. Assist in the establishment of internal division goals in conjunction with the division procurement organization manager.
- c. Ensure that "make-or-buy" decisions include adequate and timely consideration of the potentialities of Small Business, Small Disadvantaged, and Women-Owned Small Business concerns.
- d. Ensure that bidder lists for competitively bid items include Small, Small Disadvantaged, and Women-Owned Small Businesses when such capability exists.
- e. Assist Small, Small Disadvantaged, and Women-Owned Small Business concerns by coordinating program requirements for bid response time, specifications, delivery quantities and schedules to allow maximum participation without jeopardizing program commitments.
- f. Conduct periodic reviews of the progress of the plan with MSS program/division management in addition to review of overall corporate and divisional goals and objectives.

2.2 Efforts

To ensure that Small, Small Disadvantaged, and Women-Owned Small Business concerns have an equitable opportunity to compete for subcontracts, the MSS Small Business, Small Disadvantaged, and Women-Owned Small Business Program contains the following key elements:

- a. A Corporate policy on Small Business, Small Disadvantaged Business, and Women-Owned Small Business programs.
- b. Company/Division level operating procedures.
- c. Program Liaison Officers and Administrators at the Systems Group level.
- d. Counseling Small Business, Small Disadvantaged Business, and Women-Owned Small Business enterprises as potential suppliers.

- e. Use of the National Minority Purchasing Council's Computerized Vendor Information Service as a source for locating minority businesses.
- f. Quarterly small business symposiums to allow Small, Small Disadvantaged, and Women-Owned Small Business concerns to present their qualifications to a broad representation of SSC program managers.
- g. Participation in Business Opportunity Conferences in order to identify and assist in the introduction of Small Businesses, Small Disadvantaged Businesses, and Women-Owned Small Businesses.
- h. Assistance to Small Business, Small Disadvantaged Business, and Women-Owned Small Business concerns by arranging solicitations, time for the preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation of such concerns.
- i. Equitable opportunities for all Small, Small Disadvantaged, and Women-Owned Small Business concerns to participate in subcontracting opportunities through the normal process of adding and deleting suppliers.
- j. Adequate and timely consideration of the potentialities of Small, Small Disadvantaged, and Women-Owned Small Business concerns in all "make-or-buy" decisions.

This program meets or exceeds the requirements of Public Law 95-507, and its implementing regulations. MSS pledges to continue this voluntary program as an additional effort to locate and utilize Small Business, Small Business concerns owned and controlled by socially and economically disadvantaged individuals, and Women-Owned Business concerns.

2.3 Subcontractor Participation

To assure compliance with Public Law 95-507 and applicable regulations issued thereunder, the Contractor agrees to place in all subcontracts which offer further subcontracting opportunities the clause set forth in FAR 52.219-8, except those which (1) will be performed entirely outside any state, territory or possession of the United States, District of Columbia, or the Commonwealth of Puerto Rico; and (2) those which are for personal services.

For all subcontracts which may exceed \$500,000, in addition to FAR 52.219-8, the Contractor will require all successful bidders, with the exception of Small, Small Disadvantaged, and Women-Owned Small Businesses, to adopt a subcontracting plan to insure the maximum practical participation of Small Business concerns, Small Business concerns owned and controlled by socially and economically disadvantaged individuals, and Women-Owned Small Business concerns.

2.4 Reporting

MSS will submit periodic reports and cooperate in any studies or surveys required by the Small Business Administration as well as by its customer. This includes the submission by MSS and its subcontractors of SF-294 and SF-295 in accordance with the instructions on the forms (as required), and periodic reports in order to allow the Government to determine the extent of compliance by MSS.

2.5 Records

MSS shall maintain records to demonstrate compliance with this subcontracting plan and the contract in accordance with Public Law 95-507. MSS will maintain the following records:

- a. Source lists, guides and other data that identify SB, SDB, and WO concerns.
- b. Organizations contacted to locate SB, SDB, and WO concerns.
- c. Records on each subcontract solicitation resulting in an award of more than \$100,000 indicating:
 - (1) Whether SB concerns were solicited and if not, why not.
 - (2) Whether SDB concerns were solicited and if not, why not.
 - (3) Whether WO concerns were solicited and if not, why not.
 - (4) If applicable, the reason award was not made to a SB concern.

- d. Records of outreach efforts and contacts with trade associations, business development organizations, and conferences and trade fairs to locate SB, SDB, and WO sources.
 - e. Records of internal guidance and encouragement provided to buyers through workshops, seminars, training, etc., and monitoring performance to evaluate compliance with program requirements.
 - f. On a contract by contract basis, records to support award data submitted to the customer, including the name, address and business size of each subcontractor.
-

2.6 MSS Outreach and Hancock Bank Program

During January and February of 1999, MSS conducted a survey of small businesses to gather information about available subcontracting sources and opportunities to accomplish the requirements of the contract after award by NASA. As part of this effort, the Bay Saint Louis Hancock Bank Branch Manager was contacted to discuss types of financial support that should be put in place to support the small business community's ability and strength to participate in a subcontracting program. The Bay Saint Louis Sea Coast Echo newspaper editor and publisher was also contacted to make him aware of the MSS efforts to foster a strong small business involvement from the Mississippi counties of Hancock, Pearl River, and Harrison. Additionally, the Bay Saint Louis Chamber of Commerce (CoC) Director was contacted to advise them of MSS' efforts. MSS will become a CoC charter member and participate in business development for Hancock County businesses. MSS will conduct a Small Business Outreach Forum immediately upon notification of contract award.

The survey of Stennis Space Center (SSC) local businesses for subcontracting services was a highly beneficial effort. The local firms were made aware of the MSS needs to perform the contract. High interest was expressed from those firms contacted. A preliminary baseline of a select group is now established, and the conduct of a Small Business Outreach Forum can be easily and quickly accomplished. The local businesses, the newspaper community, the Chamber of Commerce and the banking institutions all greeted this survey project as a good and positive step toward being able obtain qualified subcontractors and it made MSS a stakeholder in business development in the local area of the NASA SSC.

MSS has joined with Hancock Bank to establish an innovative training and business-funding program to support SB/SDBs working at SSC on the FOS for MSS. This program brings the financial and business establishment talents of Hancock Bank and MSS knowledge of SSC Resident Agency needs together to foster the growth of community businesses. Hancock Bank will provide the funding vehicle, cash flow training, and financial management instructions to SB/SDBs participating in this program. The attached letter from Hancock Bank outlines the program and states that there is \$500,000.00 of total funding available to support this innovative program. To access the program, SB/SDBs will complete an application process prior to beginning the bidding process at SSC. We will advise the SB/SDB as to what type and size of work will fit within their current and projected skills and capabilities. The SB/SDB will then pursue work opportunities at SSC that meet these guidelines knowing they already have funding and training available to support them if they are successful. Upon

award of a contract to an SB/SDB, MSS will provide daily supervision, equipment advice, and training on such topics as scheduling, labor management, and billing procedures.

ATTACHMENT A

The following companies have been specifically priced in this proposal and contribute to the goals reflected in this Plan:

Indyne, Inc (formerly, Information Dynamics, Inc.)

This subcontractor is a small disadvantaged business specializing in information technology, science and engineering, information services, and transportation. Presently, they have offices located in McLean, Virginia; Baltimore, Maryland; Cocoa Beach, Florida; Houston, Texas; Pasadena, California; and Washington, D.C.

In support of this proposal, Information Dynamics, Inc. will be providing Administrative, Engineering, and Institutional Services support. The specific areas of support to be provided by the Subcontractor are under the following annexes:

- Annex 1.4 Documentation and Record Management
- Annex 3.1.5 Central Engineering Records
- Annex 4.3 Mail Services
- Annex 4.6 Multimedia Services
- Annex 4.7 Public Affairs Services
- Annex 4.8 Education Services (excluding the University Outreach Program)

Occu-Health, Inc.

This subcontractor is a small woman-owned business specializing in health promotion, disease prevention and risk reduction, physical fitness, employee drug testing, environmental management support, environmental health, industrial hygiene, radiation protection and safety, and employee assistance programs.

In support of this proposal, Occu-Health, Inc. will provide Safety and Mission Assurance and Occupational Health Services support. The specific areas of support to be provided by the Subcontractor are under the following annexes:

- Annex 6:1 Safety and Environmental Health (Industrial Hygiene)
- Annex 8.0 Occupational Health Services
- Annex 8.1 Scope of Work

- Annex 8.2 General Requirements
- Annex 8.3 Plans, Reports and Submittals
- Annex 8.4 Occupational Health Services Program (excluding EAP and Wellness/Fitness Center)
- Annex 8.5 Employee Assistance Program
- Annex 8.6 Wellness/Fitness Center Program

Madison Services, Inc.

This subcontractor is a small business entity incorporated in the State of Mississippi. Madison specializes in housing maintenance, operations and maintenance, custodial services, and protective coatings. John Lang, President of Madison Services, has significant past experience in food services management. After reviewing the FOS scope of work, he requested MSS to allow Madison to assume the responsibility for food services at SSC. MSS reviewed his request and determined that as part of the MSS informal small business-mentoring program, Madison Services would be given the opportunity to expand their core business to include food services. This is a logical expansion of facilities operations activities to tie into their maintenance and operations experience. To ensure satisfactory food service is provided to FOS during the phase-in of Madison Services, MSS will assist by supporting the hiring of incumbent personnel from the food services group and provide logistical and administrative support through our Business Operations Department.

In support of this proposal, Madison will be providing Institutional Services and Facility Maintenance and Operations support. The specific areas of support to be provided by the Subcontractor are under the following annexes:

- Annex 4.2 Food Services
- Annex 4.4 Custodial Services
- Annex 5.8 Grounds Maintenance and Integrated Pest Management Services

Abacus Technology Corporation

This Subcontractor, a small disadvantaged business, will provide Administrative Services. Abacus Technology offers a full spectrum of integrated, professional services in information

technology, systems engineering, and resource management. A primary business line of the firm is Acquisition Support, with a work scope that covers procurement planning, alternatives analysis, and the preparation of solicitation documentation.

The specific area of support to be provided by the Subcontractor is under the following annex:

Annex 1.5	Acquisition Management
Annex 1.1.9	Quality and Reliability (ISO 9000 elements only)
Annex 9.0	Logistics and Transportation

The following services and supplies are not specifically priced, but anticipated to contribute towards to the goals reflected in this Plan:

A list of the types of services to be performed by small, small disadvantaged, and women owned businesses was developed by reviewing the solicitation performance work statement (PWS) annexes. The types of services needed were then matched to the selected small businesses that had expressed an interest in subcontracting to MSS. Approximately 150 businesses were contacted. The following is a representative list of firms who showed high interest and who indicated they would like to be included in the MSS initial list of small business sources to be solicited for work within their capability. All firms listed are classified as small businesses. Those notes by an asterisk are on the MSS vendor rolls.

- **General Construction** – consisting of wood framing, general carpentry, foundation excavation and forming, concrete work, road construction, earth moving, land clearing, steel structure erections, roofing, paving and electrical;

• J & B Construction Company, Inc	(228) 832-0966
• Talley Contracting Company	(228) 436-4025
• Tommy Kirkland	(601) 799-2171
• John Wilkinson	(601) 798-6448
• Burke Construction	(601) 798-6590
• Dave's Construction Company	(228) 392-8376
• Blackmer Construction	(228) 452-4856
• Ray Cuevas Construction	(228) 255-1890

- B & B Electrical/Utility Contractors (228) 822-9532
- Magnolia Construction Company (228) 392-1019
- J. T. Craft (601) 798-2047
- Price' Construction (228) 832-1856

- **Heating, Ventilation & Air Conditioning (HVAC), Chillers**

- E. T. Services Inc. (228) 872-5358
- Jimmy's Air Conditioning (601) 798-6930
- Patterson A-1 Plumbing and Heating, Inc (228) 436-4438
- Carnley's Air Conditioning and Heating (228) 467-9428
- Ray Cuevas (228) 255-1890
- Gordon Redd (AC Filter Replacement) (228) 868-2222

- **Electrical Services** – Structural wire, transformer repair/replacement, pole services, building wiring:

- Moses Electric Service (228) 868-2541
- David Strain (601) 798-4060
- Jimmy's Air Conditioning (601) 798-6448
- Advantage Electric (228) 831-5795
- Keith's Electric (228) 436-6600
- Anderson Electric Inc (228) 872-3536
- Floore Industrial Contractors (228) 475-3999
- American Standard Electrical Contractors (228) 436-6600

- **Printing** – Brochures, manuals, letters, pamphlets, computer graphics, CAD Services, forms, screen printing, signs:

- The K. & E. Group (228) 392-7271
- Dixie Data Products / Corporate Express (228) 868-2890
- Competitive Printing (228) 863-4001
- Magnolia Printing (228) 864-4401

- **Plumbing** – New construction, septic, repair, sewage

- Ralph Dennis (601) 749-9716
- Tommy Kirkland (601) 799-2171
- Boloxi Plumbing (228) 435-1371
- E. T. Services, Inc (228) 872-5358

- Patterson A-1 Plumbing and Heating (228) 436-4438
- Ray Cuevas (228) 255-1890

- **Paving and Concrete** – road construction, road repair, culvert construction, parking lot construction, road barriers, traffic sign maintenance, grading, sand & gravel:
 - John Wilkinson (601) 798-6448
 - Sumrall's Construction company (228) 832-8049
 - J & B Construction Inc (228) 832-0966
 - Talley Contracting (228) 436-4025
 - Magnolia Construction Company (228) 392-1019
 - Asphalt Maintenance Inc (228) 868-2267
 - Bond Paving (228) 863-9894
 - Dave's Construction Company (228) 392-8376
 - Blackmer Construction (228) 452-4856
 - Price's Construction (228) 832-1856
 - B & B Electrical / Utility Contractor's Inc (228) 822-9532
- **Welding**- shop, portable, structural steel towers, structural steel buildings, equipment repair, machinery, marine accessories, tug boats, ships, barges, structural pipe
 - J. T. Craft (601) 798-2047
 - A & I Welding (228) 863-9817
 - Carrolls Welding Service (228) 875-3800
 - Davis Welding & Fabrication (228) 452-4320
 - CMB Welding & Fabricators (228) 832-3816
 - Don Haley's Welding (228) 864-8355
- **Painting** – general painting, road striping, structural steel test stands, commercial buildings, road signs, office painting, equipment painting, sandblasting, marine painting (Jones Act insurance coverage), tug boats, barges, canal structures, equipment:
 - Sumrall's Construction Company (228) 832-8049
 - Burke Construction (601) 798-6590
 - Blackmer Construction Company (228) 452-4856

- **Custodial, Janitorial Services**
 - Touch of Class Cleaning Service (228) 475-8369
 - Stone Janitorial Service (228) 374-0240
 - Top Job Janitorial Services (228) 832-0019
- **Payroll Services** – process payroll, prepare paychecks, prepare W-2 Forms, IRS electronic funds transfer, maintain records of payroll deductions, manage accrual commitments:
 - The Accounting Alternate (228) 388-6590
- **Pest Control** – bugs, varmints, insects, rats, mice, live trapping, snakes
 - Redditt Pest Control (228) 467-6266
 - Redd Pest Control (228) 868-2222
 - A – A Alpha Exterminators (228) 864-9377
- **Grounds Maintenance Services** – Debris removal, mowing, fertilize and seed, gardening, vegetative management, weed abatement, landscape services, prune trees and hedges, soil erosion control, carcass disposal, canal maintenance, equipment maintenance, tree planting, drainage ditch clearing, landfill management:
 - Little Tree Construction company (601) 798-3730
 - Sumrall's Construction Company (228) 832-8049
 - Price's Construction (228) 832-1856
 - B & B Electrical / Utility Contractors (228) 822-9532



HANCOCK BANK

The purpose of this letter is to formalize the establishment of a new program to help develop small, disadvantaged, and woman-owned small businesses (SB/SDB/WOSB) businesses in Mississippi and Louisiana. Hancock Bank and Mississippi Space Services are committing to provide new and expanded business opportunities to small and small disadvantaged Mississippi businesses seeking opportunities to support the Facility Operations Support Contract (FOS) at Stennis Space Center. There is no sector of our economy more important to the long term well being of our citizens and families than the small business community.

MSS is competing for the FOS contract to provide facility-operating services to NASA at Stennis Space Center. Computer Sciences Corporation and ICF Kaiser are the parent companies of MSS. Both firms have a long history of commitment to small business as demonstrated by their mentoring and partnering efforts. They have a proven track record of awarding a large percentage of the work on past projects to small businesses.

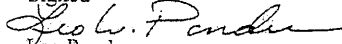
Hancock Bank has met the financing needs of small businesses for over 100 years. The Bank has formed long term relationships with thousands of local small businesses that have lasted for generations. Our knowledge of the Mississippi business community allows us to target segments of the market that need an extra boost from the banking community to be successful. We presently operate numerous programs to support small businesses in Mississippi and Louisiana.

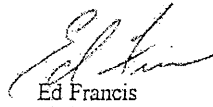
Hancock Bank and Mississippi Space Services have joined together to promote increased local participation in the business opportunities offered at the Stennis Space Center. We have developed a program, the MSS - Hancock Bank Small Business Development Fund, that will allow the start up of new businesses and offer existing small businesses the means to expand and support MSS on the FOS. The framework of the program provides these benefits to interested small businesses:

- A \$500,000.00 Small Business Incubator Fund will be established as a credit line for use by small businesses to finance start up costs of a new business. These funds will also be available for established businesses expanding into new market segments offered through the FOS.
- The Fund may be used to assist small businesses manage the cash flow requirements of new contracts gained at Stennis Space Center
- Hancock will provide small business participants with financial training and counseling. The training will help business owners to learn the art of cash management, accounting methods, and employee relations.
- MSS will include Fund participants on the bid lists of work at Stennis Space Center for which they qualify.
- MSS will provide technical training to the Fund's small businesses on equipment purchases, reliability-centered maintenance, and personnel management and inventory control.

The goal of this program is to establish additional local businesses that can meet the needs of the FOS at Stennis Space Center and provide jobs to residents of this area. The Small Business Incubator Fund will become operational 7 days following award of the FOS contract to MSS.

Signed


Leo Ponder
MSS Chief Operating Officer
FOS Project Manager


Ed Francis
V. P. / Community Business Banking
Hancock Bank

One Hancock Plaza / P.O. Box 4019 / Gulfport, MS 39502
228-868-4000 / Fax 228-868-4675 / 1-800-522-6542



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
3005758PAGE OF PAGES
1 2

AMENDMENT/MODIFICATION NO.

72

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.
Refer to Article B.3 and H-6

5. PROJECT NO. (If applicable)

ISSUED BY

CODE

64

7. ADMINISTERED BY (If other than Item 6)

CODE

NASA Office of Procurement DA20
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000
Attn: Delma J. Moore (228) 688-2027

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

MISSISSIPPI SPACE SERVICES
JOHN C. STENNIS SPACE CENTER
STENNIS SPACE CENTER, MS 39529-6000

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS13-99030

10B. DATED (SEE ITEM 13)

AUGUST 28, 1999

CODE 3005758

FACILITY CODE

64

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
FAR CLAUSE 52.232.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984), Contractor's letter dated January 25, 2002

E. IMPORTANT: Contractor is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION PAGES

CONTRACT VALUE

PREV ACTION \$164,137,798.00
THIS ACTION \$ 0.00
TOTAL \$164,137,798.00

INCREMENTAL FUNDING

\$ 144,456,485.26
\$ 3,901,577.54
\$148,358,062.80

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

DELMA J. MOORE
CONTRACTING OFFICER

CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Delma J. Moore
(Signature of Contracting Officer)

Jan 29, 2002

The purposes of this modification are to provide for incremental funding in the amount of \$3,901,577.54 to cover work performed under subject contract through July 2, 2002 per contractor's letter dated January 25, 2002. All other terms and conditions of the contract remain unchanged.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 70 is further modified as follows:

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$148,358,062.80. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance:
August 28, 1999 through July 2, 2002.

(b) An additional amount of \$ 115,096.54 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$139,870,958.76	\$3,786,481.00	\$143,657,439.76
Provisional Incentive Fee			
Cost	\$1,275,485.24	\$34,528.96	\$1,310,014.20
Performance	\$2,976,131.26	\$80,567.58	\$3,056,698.84
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	\$144,456,485.26	\$3,901,577.54	\$148,358,062.80

(d) Accounting and Appropriation Data:

<u>Purchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
2001038, S-0260 (F)	801/20111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$ 198,630.58
2002038, S-0059 (F)	802/30111	997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	53,746.33
2002038, S-0066 (F)	802/30111	997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	390,600.63
2002038, S-0067 (F)	802/30111	997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	3,190,000.00
2002038, S-0068 (F)	802/30111	997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	68,600.00
Total \$ 3,901,577.54			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 73	3. EFFECTIVE DATE 64	4. REQUISITION/PURCHASE REQ. NO. Refer to Schedule Article B.2 and B.8	5. PROJECT NO. (If applicable)
ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA Procurement & Business Management Office John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030
			10B. DATED (SEE ITEM 13) 08/28/1999
CODE 3005758	FACILITY CODE 64		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(v)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR CLAUSE 52.243-2, Changes Cost - Reimbursement, Alt II (Aug 87)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is required to sign this document

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	<u>CONTRACT VALUE</u>	<u>INCREMENTAL FUNDING</u>
PREVIOUS ACTION	\$164,137,798.00	\$144,456,485.26
THIS ACTION	- 341,742.00	- 0.00-
TOTAL	\$163,796,056.00	\$144,456,485.26

SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) W. KIRT BUSH PROJECT MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DELMA J. MOORE CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR W. K. B. C.	15C. DATE SIGNED 2/8/02	16B. UNITED STATES OF AMERICA BY Delma J. Moore	16C. DATE SIGNED Feb 8, 2002
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

This procurement is for the following: (1) to reduce the contract value that was over stated in Mod 39 by \$174,625.00 and by \$167,117.00 that was reflected in Mod 71 the available potential fee versus the amount earned fee in Mod 73 for a total reduced contract value of \$341,742.00; (2) incorporation of Mississippi Space Services (MSS) Performance and Cost Incentive Fees earned during Contract Year 2, Period of Performance 8/28/00 - 8/27/01 in accordance with Contract NAS13-99030, Contract Clause B.2 and B.8; (3) in accordance with subject contract, MSS provisionally billed NASA at the 50% rate for Performance and Cost Incentive Fee during the above stated period of performance; (4) Performance Incentive Fee available for contract year two (2) was \$2,091,792.00, Performance Incentive Fee Billed \$1,045,896.00, Performance Incentive Fee Earned \$1,909,806.00, Performance Incentive Fee Earned Balance Due \$863,910.00, (5) Cost Incentive Fee available for contract year two (2) was \$896,483.00, Cost Incentive Fee Billed \$448,241.50, Cost Incentive Fee Earned \$896,483.00, Cost Incentive Fee Earned Balance Due \$448,241.50. (6) additionally in accordance with the contract Cost and Performance Incentive Fee Plan MSS's under run of the proposed Target Cost during Contract Year Two (2) resulted in MSS earning additional Performance Incentive Fee in the amount of \$14,869.00. The result of the annual Performance and Cost Incentive Plan Review noted above are hereby incorporated as part of Contract NAS13-99030. As a result of the aforementioned, Schedule Article B.2, ESTIMATED COST AND INCENTIVE FEE as established in the and Schedule Article B.8, ESTIMATED COST AND INCENTIVE FEE as established in the basic contract is modified as follows:

I. "B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

- a. The total target cost of this contract is \$155,982,875. The total target fee of this contract is \$9,035,873. The total reimbursements is \$1,048,067. The total target cost and target fee, as contemplated by the Target Incentive Fee clause, Schedule Article B.4, of this contract, is \$163,796,056.

maximum fee is \$10,952,039.

The minimum fee is \$ -0-.

The cost sharing ratios for cost under-runs will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

The cost-sharing ratio for cost overruns is 80/20.

- (a) The breakout of target cost and fee is as follows:

PHASE-IN PERIOD

The total cost for the phase-in period shall not exceed \$334,000.

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Min Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
<u>ASIC PERIOD</u>							
3/28/99 – 3/27/00	\$53,899,760	\$954,026	\$-0-	\$1,876,445	\$2,051,435	(\$86,000)	\$56,819,221
3/28/00 – 3/27/01	\$50,648,721	\$896,483	\$-0-	\$1,768,296	\$1,924,675	(\$27,465)	\$53,442,414
3/28/01 – 3/27/02	\$51,434,394	\$910,390	\$-0-	\$1,404,159	\$2,124,239	(\$934,602)	\$53,534,421
TOTAL	\$155,982,875	\$2,760,899	\$0	\$5,048,900	\$6,100,349	(\$1,048,067)	\$163,796,056

te: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements.

overpayment. In the event that the incentive fee earned is more than the provisional payments, the Contractor may bill in one lump sum the difference between the incentive fee earned and the provisional fee payments made during each contract year by submitting a separate fee voucher.

(e) In the event this contract is terminated prior to a regularly scheduled annual measurement period, the incentive to be paid the Contractor may be an appropriate portion of the potential incentive fee, if any, as may be determined by the Contracting Officer and the Contracting Officer's Technical Representative. Any overpayment in provisional incentive fee will be credited on the next cost voucher submitted.

(f) Notwithstanding the provisions of the clause entitled "Disputes" of this contract, no claim shall be submitted by the Contractor for annual unearned fee less than 5 percent of the total incentive fee for the relevant 12-month period. These unearned fees shall be considered final and not subject to the "Disputes" clause of this contract.

(g) The amounts of cost and performance incentive fees which have been awarded pursuant to the provisions of this clause and the period to which said fee applies are set forth below:

<u>Incentive Fee Period</u>	<u>Performance Incentive Fee Available</u>	<u>Performance Incentive Fee Earned</u>	<u>Cost Incentive Fee Available</u>	<u>Cost Incentive Fee Earned</u>	<u>+/-Additional Cost Incentive Fee Available as a result of Target Cost Underrun/Overrun</u>	<u>+/-Additional Cost Incentive Fee Earned as a result of Target Cost Underrun/Overrun</u>	<u>Total Incentive Fee Earned</u>
08/28/99 - 08/27/00	\$2,226,060	\$1,780,849	\$954,026	\$954,026	\$922,419	\$270,586	\$ 3,005,461
08/28/00 - 08/27/01	\$ 2,091,792	\$ 1,909,806	\$896,483	\$ 896,483	\$ 42,484	\$ 14,869	\$ 2,821,158
08/28/01 - 08/27/02	\$ TBD	\$ TBD	\$ TBD	\$ TBD	\$ TBD	\$ TBD	\$ TBD
08/28/02 - 08/27/03	\$ TBD	\$ TBD	\$ TBD	\$ TBD	\$ TBD	\$ TBD	\$ TBD
08/28/03 - 08/27/04	\$ TBD	\$ TBD	\$ TBD	\$ TBD	\$ TBD	\$ TBD	\$ TBD
08/28/04 - 08/27/05	\$ TBD	\$ TBD	\$ TBD	\$ TBD	\$ TBD	\$ TBD	\$ TBD
08/28/05 - 08/27/06	\$ TBD	\$ TBD	\$ TBD	\$ TBD	\$ TBD	\$ TBD	\$ TBD

(End of Clause)

III. Contractor's Statement of Release

In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's "proposal(s) for adjustment," the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal(s) for adjustment" (except for **NONE**).

Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remains unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
3005758PAGE OF PAGES
1 2AMENDMENT/MODIFICATION NO.
74

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.
Refer to Article B.3 and H-6

5. PROJECT NO. (If applicable)

ISSUED BY

CODE

64

7. ADMINISTERED BY (If other than Item 6)

CODE

NASA Office of Procurement DA20
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000
Attn: Delma J. Moore (228) 688-2027

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

MISSISSIPPI SPACE SERVICES
JOHN C. STENNIS SPACE CENTER
STENNIS SPACE CENTER, MS 39529-6000

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS13-99030

10B. DATED (SEE ITEM 13)

AUGUST 28, 1999

CODE 3005758

FACILITY CODE 64

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
FAR CLAUSE 52.232.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984), Contractor's letter dated January 25, 2002

E. IMPORTANT: Contractor is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION PAGES

CONTRACT VALUE

PREV ACTION \$164,137,798.00
THIS ACTION \$ 0.00
TOTAL \$164,137,798.00

INCREMENTAL FUNDING

\$ 148,358,062.80
\$ 3,259,048.22
\$151,617,111.02

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

DELMA J. MOORE
CONTRACTING OFFICER

CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

The purposes of this modification are to provide for incremental funding in the amount of \$3,259,048.22 to cover work performed under subject contract through July 24, 2002 per contractor's letter dated February 20, 2002. All other terms and conditions of the contract remain unchanged.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 72 is further modified as follows:

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$151,617,111.02**. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance:
August 28, 1999 through July 24, 2002.

(b) An additional amount of **\$ 96,141.92** obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$143,657,439.76	\$3,162,906.30	\$146,820,346.06
Provisional Incentive Fee			
Cost	\$1,310,014.20	\$28,842.58	\$1,338,856.78
Performance	\$3,056,698.84	\$67,299.35	\$3,123,998.19
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Alloted	\$148,358,062.80	\$3,259,048.22	\$151,617,111.02

(d) Accounting and Appropriation Data:

<u>Purchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
72001038, S-0262 (F)	801/20111	000 997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$ 141,133.00
72002038, S-0084 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	582,060.16
72002038, S-0085 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	2,535,855.06
Total			\$ 3,259,018.22

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 11	
AMENDMENT/MODIFICATION NO. 75	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. Refer to Article B.3 and H-6	5. PROJECT NO. (If applicable)	
ISSUED BY	CODE 64	7. ADMINISTERED BY (If other than Item 6)	CODE	

NASA Office of Procurement DA20
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000
Attn: Delma J. Moore (228) 688-2027

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

MISSISSIPPI SPACE SERVICES
JOHN C. STENNIS SPACE CENTER
STENNIS SPACE CENTER, MS 39529-6000

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS13-99030

10B. DATED (SEE ITEM 13)

AUGUST 28, 1999

CODE 3005758

FACILITY CODE 64

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR CLAUSE 52.243-2, Changes Cost – Reimbursement, Alt II (Aug 87)
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION PAGES

	<u>CONTRACT VALUE</u>	<u>INCREMENTAL FUNDING</u>
PREV ACTION	\$163,796,056.00	\$ 151,617,111.03
THIS ACTION	\$ 0.00	6,070,675.78
TOTAL	\$163,796,056.00	\$ 157,687,786.81

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

W. KIRT BUSH
PROJECT MANAGER

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

DELMA J. MOORE
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

W.K.B.

(Signature of person authorized to sign)

15C. DATE SIGNED

3-22-02

16B. UNITED STATES OF AMERICA

BY

Delma J. Moore

(Signature of Contracting Officer)

16C. DATE SIGNED

3/22/02

F. PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

The purpose of this modification is to: (1) Modification 73 cover page Incremental Funding is corrected from \$144,456,485.26 to \$148,358,062.80. (2) Modification 74 cover page Contract Value is corrected from \$164,137,798.00 to \$163,796,056.00. (3) Changes to Section I and J (4) Provide for incremental funding in the amount of \$6,070,675.78 to cover work performed under subject contract through September 4, 2002 per contractor's letter dated March 21, 2002.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 74 is further modified as follows:

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$157,687,786.81**. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: **August 28, 1999 through September 4, 2002**.

(b) An additional amount of **\$179,084.94** obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$146,820,346.06	\$5,891,590.84	\$152,711,936.90
Provisional Incentive Fee			
Cost	\$1,338,856.78	\$53,725.48	\$1,392,582.26
Performance	\$3,123,998.19	\$125,359.45	\$3,249,357.64
Fixed Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	\$151,617,111.03	\$6,070,675.78	\$157,687,786.81

(d) Accounting and Appropriation Data:

<u>Purchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
2002038, S-0095 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	\$ 226,417.76
2002038, S-0097 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	5,063,139.02
2002038, S-0098 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	781,119.00
		Total	\$6,070,675.78

SECTION - I is hereby modified to incorporate the following change:

FAR 52. 208-9 "Contractor Use of Mandatory Sources of Supply Or Services" (Feb 2002)

SECTION - J is hereby modified to incorporate the following changes:

Section J-2 In accordance with contract clause H-6, the attached changes to the following Data Requirement (DR)s 4-GA02, 4-GA03, 4-SA10, 4-MA10, 5-FA01, 7-GA27, 7-GA28, and 8-SA01 are incorporated. DR 5-FA06 is deleted and combined with 5-FA01, DR 4-MA20 is deleted entirely. Annex 7, DRs 7-GA-1 thru 7-GA52 added in Modification 25, Block 1, NAS13-400 Mod ? is deleted and blank.

All other terms and conditions of the contract remain unchanged.



National Aeronautics and
Space Administration
John C. Stennis Space Center

DATA REQUIREMENT (DR)

1. Number	Issue
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2. Title: Plan, NASA Three Year Comprehensive Printing, Duplicating, Copying and Publishing Management	3. Operator: RA20	4. DR Number Page Date Rev. 4-GA02 1 of 1
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SUBMITTAL REQUIREMENTS

5. Type: 2	6. Frequency of Submission: AN
7. Distribution: (1) RA20	November 30th
8. Initial Submission:	
9. As of Date: End of FY	30 days following end of fiscal year

10. Remarks:
Forms may change from year to year and will be supplied by Government

DATA REQUIREMENT DESCRIPTION (DRD)

11. Standard DRD Title: Same	12. Standard DRD Number Rev. Page Date Same
---------------------------------	--

13. Use: Provide data for agency report to Congressional Committee on Printing	14. Interrelationship: NPG 1490.5A	15. Reference: Annex 4.6.10.1
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16. Preparation Information:
- 16.1 SCOPE: This DR establishes the requirements for the preparation of a three-year printing production plan.
- 16.2 APPLICABLE DOCUMENTS: NASA Three Year Comprehensive Printing, Duplicating, Copying and Publishing Management Plan
- 16.3 CONTENTS: Actual printing production data for current FY and three year projection.
- 16.4 FORMAT: NASA FORMS (Provided annually by NASA Headquarters)
- 16.5 MAINTENANCE: The forms and information will be reviewed and updated annually.
- 16.6 EXCEPTIONS/ADDITIONS TO THIS STANDARD DR: None



National Aeronautics and
Space Administration
John C. Stennis Space Center

DATA REQUIREMENT (DR)

1. Number Issue

2. Title: Report, Annual Information Reproduction
Management

3. Operator:
RA20

4. DR Number Page Date Rev.
4-GA03 1 of 1

SUBMITTAL REQUIREMENTS

5. Type:
2

6. Frequency of Submission:
AN
November 30th

7. Distribution:
(1) RA20

8. Initial Submission:
30 days following end of fiscal year

9. As of Date:
end of FY

10. Remarks:
Forms may change from year to year and will be supplied by Government.

DATA REQUIREMENT DESCRIPTION (DRD)

11. Standard DRD Title:
Same

12. Standard DRD Number Rev. Page Date

13. Use:
Provide data for agency report to the Joint
Committee on Printing

14. Interrelationship:
NPG 1490.5A

15. Reference:
Annex 4.6.10.2

16. Preparation Information:

16.1 SCOPE: This DR establishes the requirements for the preparation of a statistical report published by the Agency. The data reflects the type of SSC printing equipment and printing production units/costs for the fiscal year.

16.2 APPLICABLE DOCUMENTS: NPG 1490.5A

16.3 CONTENTS: Listing of printing equipment and production units

16.4 FORMAT:

Complete JCP Form 1, Printing Plant Report; JCP Form 2, Commercial Printing Report; JCP Form 5 Annual Plant Inventory; JCP Form 7, Excess Equipment Disposal Report; Notice of Completion of Transaction Authorized by the JCP; Mission Statement; Cover letter

16.5 MAINTENANCE: The forms and information will be reviewed and updated annually.

16.6 EXCEPTIONS/ADDITIONS TO THIS STANDARD DR: None



National Aeronautics and
Space Administration
John C. Stennis Space Center

DATA REQUIREMENT (DR)

1. Number Issue

2. Title: BMAR database, Annual Work Plan and
Five Year Plan - Test Complex

3. Operator:
RA10

4. DR Number Page Date Rev.
5-FA01 1 of 1

SUBMITTAL REQUIREMENTS

5. Type:

6. Frequency of Submission:
Annually prior to March 1 of each year

7. Distribution:
RA10
1 Copy

8. Initial Submission:
Prior to March 1, 2000

9. As of Date:

10. Remarks:

DATA REQUIREMENT DESCRIPTION (DRD)

11. Standard DRD Title:

BMAR database, Annual Work Plan and Five Year Plan - Test Complex

12. Standard DRD Number Rev. Page Date

13. Use:

Provides data to NASA on the existing condition of Test Complex facilities, structures, utilities and associated equipment. Provides backlog of maintenance and repair costs required by Headquarters.

Annual and five year plans allow NASA to project budget needs and establish the coming years main priorities.

14. Interrelationship:


15. Reference:

5.7.5.1 and 5.7.5.2

16. Preparation Information:

BMAR database shall be in an electronic spreadsheet format consistent with SSC site standards. The submittal shall contain all the fields shown in Exhibit 7.

The annual and five year plans shall be in the same format as the BMAR database. The annual plan shall be in rank order - the first project having the highest priority, etc. The five year plan is the BMAR database sorted by fiscal year required and in rank order.

 National Aeronautics and Space Administration John C. Stennis Space Center		DATA REQUIREMENT (DR)		Data Procurement Document	
				1. Number	Issue
2. Title: Report, Annual NASA Self Assessment Action		3. Operator: RA00		4. DR Number Page Date Rev. 7GA27 1 of 1	
SUBMITTAL REQUIREMENTS					
5. Type: 2		6. Frequency of Submission: AN			
7. Distribution: RA00 (1) Copy					
9. As of Date: COB/ Mar 15		8. Initial Submission: March 15, 2000			
10. The Self Assessment is based on the Environmental Protection Agency's (EPA) generic protocol for conducting environmental audits of federal facilities. The report is to be submitted to the RA00 Environmental Officer. DRD will not be considered complete without the SSC Official File Number and copy ready to be filed in the SSC Environmental Files.					
DATA REQUIREMENT DESCRIPTION (DRD)					
11. Standard DRD Title: Report, Annual NASA Self Assessment			12. Standard DRD Number Rev. Page Date		
13. Use: For submission to NASA Headquarters. Official File Number 8800.19.1.1.2		14. Interrelationship: 42 U.S.C. 4371 (NEPA) 40 CFR 1500-1517 DR# 7GA28		15. Reference: EPA's Generic Protocol For the Inspection of Federal Facilities	
16. Preparation Information:					
16.1 SCOPE: This Data Requirement establishes the requirement for documenting and maintaining copies of the annual NASA Self-Assessment.					
16.2 APPLICABLE DOCUMENTS: None					
16.3 CONTENTS: The data shall include information requested by NASA headquarters as well as the Completed forms from the EPA's generic protocol. Different media areas are covered each year to a NASA Headquarters schedule. All areas are reviewed in a 3 year period.					
16.4 FORMAT: Report will be submitted on 8 1/2" x 11" paper or as otherwise specified by NASA.					
16.5 MAINTENANCE: N/A					
16.6 EXCEPTIONS/ADDITIONS TO THIS STANDARD DRD: None SSC-166 (10/96) (Ms Word 6.0) C.G. (10/96) pc					



National Aeronautics and
Space Administration
John C. Stennis Space Center

DATA REQUIREMENT (DR)

Data Procurement Document

1. Number Issue

2. Title: Report, Corrective Action Report on Environmental Self-Assessment	3. Operator: RA00	4. DR Number Page Date Rev. 7GA28 1 of 1
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SUBMITTAL REQUIREMENTS

5. Type: 2

6. Frequency of Submission:
AN

7. Distribution:
RA00 (1) Copy

8. Initial Submission:

9. As of Date:

April 30, 2000

COB/Apr 30

10.

The Corrective Action Report on Self-Assessment is based on the generic protocol for conducting environmental Audits of federal facilities. The report is to be submitted to the RA00 Environmental Officer. DRD will not be Considered complete without the SSC Official File Number and copy ready to be filed in SSC Official Environmental Files.

DATA REQUIREMENT DESCRIPTION (DRD)

11. Standard DRD Title:

Report, Corrective Action Report on Self-Assessment

12. Standard DRD Number Rev. Page Date

13. Use:
For NASA Environmental Office records and submission
NASA Headquarters.
Official File Number 8800.19.1.1.2.1

14. Interrelationship:
42 U.S.C. 4371 (NEPA)
40 CFR 1500-1517
DR# 7GA27

15. Reference:
EPA's Generic Protocol
For the Inspection of
Federal Facilities

16. Preparation Information:

16.1 SCOPE: This Data Requirement establishes the requirement for documenting and maintaining copies of auditor comments, suggestions, and corrective action recommended following the NASA Environmental Self-Assessment.


16.2 APPLICABLE DOCUMENTS: None

16.3 CONTENTS: The data shall include auditor comments, suggestions and corrective actions recommended, when corrective actions were made, what were the corrective actions, and a schedule for any outstanding corrective actions. Upon completion of any outstanding items, a separate letter must Be written to close out any outstanding items.

16.4 FORMAT: Report will be submitted on 8 1/2" x 11" paper or as otherwise specified by NASA.

16.5 MAINTENANCE: N/A

16.6 EXCEPTIONS/ADDITIONS TO THIS STANDARD DRD: None

 National Aeronautics and Space Administration John C. Stennis Space Center		DATA REQUIREMENT (DR)		1. Number
2. Title: Report, Vehicle Validation		3. Operator: RA20	4. DR Number Page Date Rev. 9-LS10	
SUBMITTAL REQUIREMENTS				
5. Type: 3	6. Frequency of Submission: AN			
7. Distribution: Original				
9. As of Date: 9/30	8. Initial Submission: 9/30/00			
10. Remarks: Submit original to RA20 Transportation Officer				
DATA REQUIREMENT DESCRIPTION (DRD)				
11. Standard DRD Title: Report, Vehicle Validation		12. Standard DRD Number Rev. Page Date 9-LS10		
13. Use: To ensure that the contractor reviews the use of Government provided vehicle on a regular basis and rejustifies the number and type of vehicles required.		14. Interrelationship:	15. Reference: Annex 9.10.1.6	
16. Preparation Information: 16.1 SCOPE: This report provides a justification for the number of vehicles and types of vehicles required to perform the contract. 16.2 APPLICABLE DOCUMENTS: None 16.3 CONTENTS: Each vehicle will be justified on the basis of miles driven, types made, number of people transported or other such justification as may be required. 16.4 FORMAT: Contractor discretion 16.5 MAINTENANCE: Update annually; keep on file one year. 16.6 EXCEPTIONS/ADDITIONS TO THIS STANDARD: None				



National Aeronautics and
Space Administration
John C. Stennis Space Center

DATA REQUIREMENT (DR)

1. Number	Issue
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2. Title: Visitors Center Awareness Campaign Plan	3. Operator: PA00	4. DR Number Page Date Rev. 4-MA10
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SUBMITTAL REQUIREMENTS

5. Type: 2	6. Frequency of Submission: Quarterly
7. Distribution: One Copy	
9. As of Date: September 30	
8. Initial Submission: Quarterly submission due on the first working day of each fiscal quarter.	

10. Remarks:
Use format illustrated in Public Affairs Operations Manual (PAOM) to submit .

DATA REQUIREMENT DESCRIPTION (DRD)

11. Standard DRD Title: same	12. Standard DRD Number Rev. Page Date same
13. Use: Provide to PA0	14. Interrelationship:
15. Reference: Annex 4.7 paragraph 4.7.11.1	

16. Preparation Information:
16.1 SCOPE: This DR establishes the need for the development and submittal of a Visitors Center Awareness Campaign Plan to PA0.
16.2 APPLICABLE DOCUMENT: See sample Visitors Center Awareness Campaign Plan.
16.3 CONTENTS: This document shall contain as a minimum the information illustrated on the sample Visitors Center Awareness Plan that can be found in Appendix 1 of PAOM.
16.4 FORMAT: Microsoft Word
16.5 MAINTENANCE: None
16.6 EXCEPTIONS/ADDITIONS TO THIS STANDARD DR: None



National Aeronautics and
Space Administration
John C. Stennis Space Center

DATA REQUIREMENT (DR)

Data Requirement Document

1. Number Issue

2. Title:

Report, Medical Data

3. Operator:

RA20

4. DR Number Page Date Rev.

8-SA01 1 of 2

SUBMITTAL REQUIREMENTS

5. Type:

3

6. Frequency of Submission:

January 15th, April 15th, July, 15th and October 15th.

7. Distribution:

1 Copy
*Gov Request

QU
AR*

8. Initial Submission:

9. As of Date:

Last day of month

15th day following the end of the FY quarter following the start of the contract

10. Remarks:

Submit one copy to RA20
Data shall be collected on a monthly basis and submitted quarterly

DATA REQUIREMENT DESCRIPTION (DRD)

11. Standard DRD Title:

Medical Data Report

12. Standard DRD Number Rev. Page Date

13. Use:

To provide records of the medical transactions for a particular site

Data shall not include patient identifiers which may be excluded under the Privacy Act.

14. Interrelationship:

Emergency Plan
SPG 1040.1
NPD 1820.1

15. Reference:

Annex 8.3.1

16. Preparation Information:


16.1 SCOPE: This data DR establishes the requirements for the preparation and maintenance of records which document the medical activities of the Occupational Health Services and industrial service functions at the SSC.

16.2 APPLICABLE DOCUMENTS: NPD 1820.1.

16.3 CONTENTS: The records shall include, but not be limited to, data pertinent to the following areas:

- A. Treatment of accidents and job-related illnesses through the use of the OHS clinic and First Aid areas.
- B. Examinations and procedures performed by clinic staff.
- C. Implementation and operation of a preventive medicine and immunization program.
- D. Employee health education through the use of posters, films, electronic media, pamphlets, & articles.
- E. Participation in SSC Emergency Plan, SPG 1040.1.
- F. Development and maintenance of occupational injury/illness program.
- G. Line item listing of all medical transactions by department, organization, & agency with subtotal and total cost. Data shall reflect visit categories, and EAP program visits and program summary.
- H. Accounting charge number.

16.4 FORMAT: Electronic File: Microsoft Word/Excel/Access database. 3.5 Data Disks

 National Aeronautics and Space Administration John C. Stennis Space Center		DATA REQUIREMENT (DR) Continuation Sheet		Data Procurement Document	
				1. Number	Issue
2. Title: Report, Medical Data		3. Operator: RA20		4. DR Number Page Date Rev. 8-SA01 2 of 2	
DATA REQUIREMENT DESCRIPTION – CONTINUATION					
11. Standard DRD Title: Medical Data Report				12. Standard DRD Number Rev. Page Date 8-SA01	
16. Preparation Information: 16.5 MAINTENANCE: NASA Records Retention Schedule NHB 1441.1B 16.6 EXCEPTIONS/ADDITIONS TO THIS STANDARD DRD: None					

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2
AMENDMENT/MODIFICATION NO. 76	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. Refer to Article B.3 and H-6	5. PROJECT NO. (If applicable)
ISSUED BY	CODE 64	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA Office of Procurement DA20 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma J. Moore (228) 688-2027			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030
			10B. DATED (SEE ITEM 13) AUGUST 28, 1999
CODE 3005758	FACILITY CODE 64		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR CLAUSE 52.243-2, Changes Cost – Reimbursement, Alt II (Aug 87)
	D. OTHER (Specify type of modification and authority)

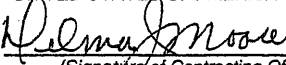
E. IMPORTANT: Contractor is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION PAGES

	CONTRACT VALUE	INCREMENTAL FUNDING
PREV ACTION	\$163,796,056.00	\$ 157,687,786.80
THIS ACTION	\$ 0.00	4,025,708.61
TOTAL	\$163,796,056.00	\$ 161,713,495.41

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		DELMA J. MOORE CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	April 18, 2002

7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

PREVIOUS EDITION UNUSABLE

1. The purpose of this modification is: (1) Modification 74 page 2 accounting and appropriation data amount is corrected from \$3,259,018.22 to \$3,259,048.22; (2) Modification 75 cover page Incremental Funding is corrected from \$151,617,111.03 to \$151,617,111.02, new total amount is \$157,687,786.80; (3) Modification 75 the Limitation of Funds clause, the total amount allotted by the Government to this contract is corrected from \$157,687,786.81 to \$152,711,936.90 and (4) Provide for incremental funding in the amount of \$4,025,708.61 to cover work performed under subject contract through October 2, 2002 per contractor's letter dated April 17, 2002.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 75 is further modified as follows:

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$156,618,887.11**. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through October 2, 2002.

(b) An additional amount of **\$118,758.40** obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$152,711,936.90	\$3,906,950.21	\$156,618,887.11
Provisional Incentive Fee			
Cost	\$1,392,582.26	\$35,627.52	\$1,428,209.78
Performance	\$3,249,357.64	\$83,130.88	\$3,332,488.52
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	\$157,687,786.80	\$4,025,708.61	\$161,713,495.41

(d) Accounting and Appropriation Data:

<u>Purchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
72001038, S-0263 (F)	801/20111	000 997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$ - 5,698.74
72002038, S-0116 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	5,698.74
72002038, S-0114 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	1,924,986.80
72002038, S-0117 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	2,100,721.81
Total			\$4,025,708.61

2. All other terms and conditions of the contract remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 77	3. EFFECTIVE DATE 64	4. REQUISITION/PURCHASE REQ. NO. Refer to Schedule Article B.2	5. PROJECT NO. (If applicable)
ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA Procurement & Business Management Office John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030
			10B. DATED (SEE ITEM 13) 08/28/1999
CODE 3005758	FACILITY CODE 64		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:			
(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)			

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

J	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR CLAUSE 52.244-41 Service Contract Act of 1965, as Amended (May 89)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is required to sign this document

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	<u>CONTRACT VALUE</u>	<u>INCREMENTAL FUNDING</u>
PREVIOUS ACTION	\$163,796,056.00	\$161,713,495.41
THIS ACTION	<u>65,909.00</u>	<u>- 0.00-</u>
TOTAL	\$163,861,965.00	\$161,713,495.41

SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) W. KIRT BUSH PROJECT MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DELMA J. MOORE CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR W. Kirt Bush	15C. DATE SIGNED 5/24/02	16B. UNITED STATES OF AMERICA BY Delma J. Moore	16C. DATE SIGNED 5/24/02
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

The purpose of this modification is to: (1) Revise modification 67 cover page block 13 (d) to reflect a change from "FAR CLAUSE 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment" to "FAR CLAUSE 52.244-41 Service Contract Act of 1965, as Amended (May 89)". (2) Incorporate Mississippi Space Services (MSS) Proposal dated January 25, 2002, that requested an additional classification and wage rate for a Tugboat Pilot and Proposal No. 017, dated February 7, 2002 requested an adjustment in contract value for implementing Modification 67 Service Contract Act Wage Determination No. 1991-0887 (Rev 19), 1994-2302 (Rev 13) dated May 23, 2001 and 2001-0418 (Rev 1) dated September 09, 2001. Contract value is increased by \$65,909 for Year 3. The total increase in target cost is \$290,904.00 and target fee \$17,163.00 for a total increase of \$308,067.00 for contract years 3-7.

As a result of the aforementioned, Schedule Article B.2, ESTIMATED COST AND INCENTIVE FEE, as established in Modification No. 73, is further modified as follows:

I. "B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

- a. The total target cost of this contract is \$156,045,112. The total target fee of this contract is \$8,864,920. The total reimbursements are (\$1,048,067). The total target cost and target fee, as contemplated by the Target Incentive Fee clause, Schedule Article B.4, of this contract, is \$163,861,965.

The maximum fee is \$10,952,039.

The minimum fee is \$ -0-.

The cost sharing ratios for cost under-runs will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

The cost-sharing ratio for cost overruns is 80/20.

- (a) The breakout of target cost and fee is as follows:

PHASE-IN PERIOD

The total cost for the phase-in period shall not exceed \$334,000.

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Min Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimburse ments</u>	<u>Total</u>
<u>BASIC PERIOD</u>							
08/28/99 - 08/27/00	\$53,899,760.00	\$954,026.00	\$-0-	\$1,876,445.00	\$2,051,435.00	(\$86,000.00)	\$56,819,221.00
08/28/00 - 08/27/01	\$50,648,721.00	\$896,483.00	\$-0-	\$1,768,296.00	\$1,924,675.00	(\$27,465.00)	\$53,442,414.00
08/28/01 - 08/27/02	\$51,496,631.00	\$911,491.60	\$-0-	\$1,404,159.00	\$2,126,809.40	(\$934,602.00)	\$53,600,330.00
TOTAL	\$156,045,112.00	\$2,762,000.60	\$0.00	\$5,048,900.00	\$6,102,919.40	(\$1,048,067.00)	\$163,861,965.00

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements.

The target cost and incentive fee applicable to each option period are set forth below:

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Min Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
<u>OPTION PERIOD 1</u>							
08/28/02 -							
08/27/03	\$52,592,410.00	\$930,886.00	\$-0-	\$1,433,160.00	\$2,172,068.00	(\$963,713.00)	\$54,731,651.00
<u>OPTION PERIOD 2</u>							
08/28/03-							
08/27/04	\$53,999,109.00	\$955,784.20	\$-0-	\$1,462,387.00	\$2,230,163.80	(\$993,793.00)	\$56,191,264.00
<u>OPTION PERIOD 3</u>							
08/28/04-							
08/27/05	\$55,266,867.00	\$978,223.70	\$-0-	\$1,489,525.00	\$2,282,520.30	(\$1,024,878.00)	\$57,502,733.00
<u>OPTION PERIOD 4</u>							
08/28/05-							
08/27/06	\$56,453,023.00	\$999,219.40	\$-0-	\$1,518,067.00	\$2,331,509.60	(\$1,057,002.00)	\$58,726,750.00
OPTION TOTALS	\$218,311,409.00	\$3,864,113.30	\$0.00	\$5,903,139.00	\$9,016,261.70	(\$4,039,386.00)	\$227,152,398.00

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

(End of Clause)

II. Contractor's Statement of Release

In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's proposal dated January 25, 2002 and proposal no. 017 dated February 7, 2002, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the said proposal.

III. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
3005758PAGE OF PAGES
1 22. AMENDMENT/MODIFICATION NO.
78

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.
Refer to Article B.3 and H-6

5. PROJECT NO. (If applicable)

ISSUED BY CODE

64

7. ADMINISTERED BY (If other than Item 6)

CODE

NASA Office of Procurement DA20
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000
Attn: Delma J. Moore (228) 688-2027

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

MISSISSIPPI SPACE SERVICES
JOHN C. STENNIS SPACE CENTER
STENNIS SPACE CENTER, MS 39529-6000

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS13-99030

10B. DATED (SEE ITEM 13)

AUGUST 28, 1999

CODE 3005758

FACILITY CODE

64

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)

FAR CLAUSE 52.232.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984) and
Contractor's letter dated May 23, 2002

E. IMPORTANT: Contractor is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION PAGES

CONTRACT VALUE

INCREMENTAL FUNDING

PREV ACTION \$163,861,965.00

\$ 161,713,495.41

THIS ACTION \$ 0.00

1,918,202.01

TOTAL \$163,861,965.00

\$163,631,697.42

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

DELMA J. MOORE
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY

Delma J. Moore
(Signature of Contracting Officer)

5/24/02

(Signature of person authorized to sign)

540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

10/05 EDITION UNUSABLE

Prescribed by GSA
FAR (48 CFR) 53.243

1. The purpose of this modification is to: (1) Revise modifications 75 and 76 Contract Funding clause B.3 (a) ...estimated period of performance to reflect a change from September 4, 2002 and October 2, 2002 respectively to "August 27, 2002" (2) Provide for incremental funding in the amount **\$1,918,202.01** to cover work performed under subject contract through August 27, 2002 per contractor's letter dated May 23, 2002.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 76 is further modified as follows:

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$158,480,502.16**. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through August 27, 2002.

(b) An additional amount of **\$56,586.96** obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$156,618,887.11	\$1,861,615.05	\$158,480,502.16
Provisional Incentive Fee			
Cost	\$1,428,209.78	\$16,976.09	\$1,445,185.87
Performance	\$3,332,488.52	\$39,610.87	\$3,372,099.39
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	\$161,713,495.41	\$1,918,202.01	\$163,631,697.42

(d) Accounting and Appropriation Data:

<u>Purchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
72001038, S-0264 (F)	801/20111	000 997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$ - 12.83
72002038, S-0120 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	- 9,905.21
72000038, S-0267 (F)	800/10111	000 997-36-00-00-00-64-2000-00-00-54-YY00-00-2540	9,918.04
72002038, S-0131 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	75,793.22
72002038, S-0135 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	556,408.79
72002038, S-0137 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	286,000.00
72002038, S-0140 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	1,000,000.00
Total			\$1,918,202.01

2. All other terms and conditions of the contract remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 79	3. EFFECTIVE DATE JUL 12 2002	4. REQUISITION/PURCHASE REQ. NO. Refer to Schedule Article B.2	5. PROJECT NO. (If applicable)
ISSUED BY	CODE 64	7. ADMINISTERED BY (If other than Item 6)	CODE

NASA Procurement & Business Management Office
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000
Attn: Delma Moore (228) 688-2027

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

MISSISSIPPI SPACE SERVICES
JOHN C. STENNIS SPACE CENTER
STENNIS SPACE CENTER, MS 39529-6000

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS13-99030

10B. DATED (SEE ITEM 13)

08/28/1999

CODE 3005758

FACILITY CODE 64

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X

FAR CLAUSE 52.217-9 Option to Extend the Term of the Contract (Mar 1989)

E. IMPORTANT: Contractor is required to sign this document

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

CONTRACT VALUE

INCREMENTAL FUNDING

PREVIOUS ACTION

\$ 163,861,965.00

\$163,631,697.42

THIS ACTION

54,731,651.00

- 0.00-

TOTAL

\$218,593,616.00

\$163,631,697.42

SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

SUSAN D. DUPUIS
CONTRACTING OFFICER

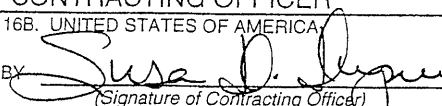
15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

7/12/2002

7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

PREVIOUS EDITION UNUSABLE

The purpose of this modification is to exercise Option I per FAR Clause 52.217-9 Option to Extend of the Contract. The period of performance is August 28, 2002- August 27, 2003 for an increase in target cost of \$52,592,410.00 and target fee \$930,886.00 for a total increase in contract value of \$54,731,651.00 for Contract Year 4. Both parties mutually agreed that upon receipt of revised Department of Labor, Service Contract Act, wage determinations for the fourth (4th) contract year, an equitable adjustment in the contract value may be required as a result of the revised wage determinations.

As a result of the aforementioned, **Schedule Article B.2, ESTIMATED COST AND INCENTIVE FEE**, as established in Modification No. 77, is further modified as follows:

I. "B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

- a. The total target cost of this contract is \$208,637,522.00. The total target fee of this contract is \$11,967,874.00. The total reimbursements are (\$2,011,780.00). The total target cost and target fee, as contemplated by the Target Incentive Fee clause, Schedule Article B.4, of this contract, is \$218,593,616.00.

The maximum fee (Year 3 & 4) is \$6,141,255.00.

The minimum fee is \$ -0-.

The cost sharing ratios for cost under-runs will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

The cost-sharing ratio for cost overruns is 80/20.

- (a) The breakout of target cost and fee is as follows:

PHASE-IN PERIOD

a total cost for the phase-in period shall not exceed \$334,000.00.

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Min Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimburse ments</u>	<u>Total</u>
<u>BASIC PERIOD</u>							
08/28/99 – 08/27/00	\$53,899,760.00	\$954,026.00	\$-0-	\$1,876,445.00	\$2,051,435.00	-\$86,000.00	\$56,819,221.00
08/28/00 – 08/27/01	\$50,648,721.00	\$896,483.00	\$-0-	\$1,768,296.00	\$1,924,675.00	-\$27,465.00	\$53,442,414.00
08/28/01 – 08/27/02	\$51,496,631.00	\$911,491.60	\$-0-	\$1,404,159.00	\$2,126,809.40	-\$934,602.00	\$53,600,330.00
<u>OPTION PERIOD 1</u>							
08/28/02 – 08/27/03	\$52,592,410.00	\$930,886.00	\$-0-	\$1,433,160.00	\$2,172,068.00	-\$963,713.00	\$54,731,651.00
TOTAL	\$208,637,522.00	\$3,692,886.60	\$0.00	\$6,482,060.00	\$8,274,987.40	-\$2,011,780.00	\$218,593,616.00

ie: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements.
The target cost and incentive fee applicable to each option period are set forth below:

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Min Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
<u>OPTION PERIOD 2</u>							
08/28/03 –							
08/27/04	\$53,999,109.00	\$955,784.20	\$-0-	\$1,462,387.00	\$2,230,163.80	-\$993,793.00	\$56,191,264.00
<u>OPTION PERIOD 3</u>							
08/28/04 –							
08/27/05	\$55,266,867.00	\$978,223.70	\$-0-	\$1,489,525.00	\$2,282,520.30	-\$1,024,878.00	\$57,502,733.00
<u>OPTION PERIOD 4</u>							
08/28/05 –							
08/27/06	\$56,453,023.00	\$999,219.40	\$-0-	\$1,518,067.00	\$2,331,509.60	-\$1,057,002.00	\$58,726,750.00
<hr/>							
OPTION TOTALS	\$218,311,409.00	\$3,864,113.30	\$0.00	\$5,903,139.00	\$9,016,261.70	-\$6,051,166.00	\$172,420,747.00

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

(End of Clause)

II. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 80	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. Refer to Schedule Article B.2	5. PROJECT NO. (If applicable)	
ISSUED BY	CODE	64	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA Procurement & Business Management Office John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.	
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030	
			10B. DATED (SEE ITEM 13)	
CODE	3005758	FACILITY CODE	64	08/28/1999

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984) and Contractor's letter dated July 19, 2002

E. IMPORTANT: Contractor is required to sign this document

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	<u>CONTRACT VALUE</u>	<u>INCREMENTAL FUNDING</u>
PREVIOUS ACTION	\$ \$218,593,616.00	\$163,631,697.42
THIS ACTION	0.00	12,266.125.23
TOTAL	\$218,593,616.00	\$175,897,822.65

SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DELMA J. MOORE CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Delma J Moore</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>July 19, 2002</i>
(Signature of person authorized to sign)			

.. The purpose of this modification is to provide for incremental funding in the amount **\$12,266,125.23** to cover work performed under subject contract through **November 19, 2002** per contractor's letter dated July 19, 2002.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 78 is further modified as follows

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$170,384,776.70**. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through **November 19, 2002**.

(b) An additional amount of **\$56,586.96** obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$158,480,502.16	\$11,904,274.54	\$170,384,776.70
Provisional Incentive Fee			
Cost	\$1,445,185.87	\$108,555.21	\$1,553,741.08
Performance	\$3,372,099.39	\$253,295.48	\$3,625,394.87
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	\$163,631,697.42	\$12,266,125.23	\$175,897,822.65

(d) Accounting and Appropriation Data:

<u>Purchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
72002038, S-0175 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	\$ 8,639,108.97
72002038, S-0176 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	2,337,016.26
72002038, S-0181 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	1,290,000.00
Total			\$12,266,125.23

2. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
3005758PAGE OF PAGES
1 1

AMENDMENT/MODIFICATION NO.

81

3. EFFECTIVE DATE

August 14, 2002

4. REQUISITION/PURCHASE REQ. NO.

Refer to Article H-12

5. PROJECT NO. (If applicable)

J. ISSUED BY

CODE

64

7. ADMINISTERED BY (If other than Item 6)

CODE

NASA Office of Procurement DA20
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000
Attn: Delma J. Moore (228) 688-2027

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

MISSISSIPPI SPACE SERVICES
JOHN C. STENNIS SPACE CENTER
STENNIS SPACE CENTER, MS 39529-6000

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS13-99030

10B. DATED (SEE ITEM 13)

AUGUST 28, 1999

CODE 3005758

FACILITY CODE

64

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PPC: BX

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR CLAUSE 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment

E. IMPORTANT: Contractor is not required to sign this document

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incorporate Wage Determinations No.1994-2302 (Rev 14) dated 2/22/2002 and 2002-0227 (Rev 1) dated 8/06/2002 in accordance with FAR Clause 52.224-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment, into NASA Contract NAS13-99030. All other terms and conditions of the contract remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

DELMA J. MOORE
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY *Delma J. Moore*
(Signature of Contracting Officer)

8/14/02

NOV 754041-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 82		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. Refer to Schedule Article B.2	5. PROJECT NO. (If applicable)
ISSUED BY	CODE	64	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA Procurement & Business Management Office John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.	
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030	
			10B. DATED (SEE ITEM 13) 08/28/1999	
CODE	3005758	FACILITY CODE	64	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984) and Contractor's letter dated August 21, 2002

E. IMPORTANT: Contractor is not required to sign this document

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	CONTRACT VALUE	INCREMENTAL FUNDING
PREVIOUS ACTION	\$ \$218,593,616.00	\$175,897,822.65
THIS ACTION	0.00	4,280,002.41
TOTAL	\$218,593,616.00	\$180,177,825.06

SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DELMA J. MOORE CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Delma Moore</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/22/02
(Signature of person authorized to sign)			

The purpose of this modification is to provide for incremental funding in the amount **\$4,280,002.41** to cover work performed under subject contract through **December 18, 2002** per contractor's letter dated August 21, 2002.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 80 is further modified as follows

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$174,538,519.04**. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through **December 18, 2002**.

(b) An additional amount of **\$126,260.07** obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$170,384,776.70	\$4,153,742.34	\$174,538,519.04
Provisional Incentive Fee			
Cost	\$1,553,741.08	\$37,878.02	\$1,591,619.10
Performance	\$3,625,394.87	\$88,382.05	\$3,713,776.92
Fixed Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	\$175,897,822.65	\$4,280,002.41	\$180,177,825.06

(d) Accounting and Appropriation Data:

<u>Purchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
72002038, S-0191 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	\$ 1,512,785.88
72002038, S-0193 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	492,216.53
72002038, S-0194 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	2,275,000.00
Total			\$ 4,280,002.41

2. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 3005758		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 83		3. EFFECTIVE DATE See Block 16		4. REQUISITION/PURCHASE REQ. NO. Refer to Schedule Article B.2	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE 64		7. ADMINISTERED BY (If other than Item 6) CODE	
NASA Procurement & Business Management Office John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)					
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000					
9A. AMENDMENT OF SOLICITATION NO.		(x)			
9B. DATED (SEE ITEM 11)					
10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030		X			
10B. DATED (SEE ITEM 13) 08/28/1999					
CODE 3005758		FACILITY CODE 64			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:					
(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.243-2 Changes Cost - Reimbursement, Alt II (Aug 1987)

E. IMPORTANT: Contractor is required to sign this document

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	CONTRACT VALUE	INCREMENTAL FUNDING
PREVIOUS ACTION	\$ 218,593,616.00	\$180,177,825.06
THIS ACTION	83,028.00	- 0.00-
TOTAL	\$218,676,644.00	\$180,177,825.06

SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) W. Kent Bush		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DELMA J. MOORE CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR W. Kent Bush (Signature of person authorized to sign)	15C. DATE SIGNED 9/13/02	16B. UNITED STATES OF AMERICA BY Delma J. Moore (Signature of Contracting Officer)	16C. DATE SIGNED 9/16/02

The purpose of this modification is to incorporate Mississippi Space Services (MSS) Proposals (PCMP 18 & 18.1) dated June 21, 2002 and revised August 26, 2002 for the adding or deleting equipment to the Operation and Maintenance Responsibility Database (SOMRD) that affect Annex 4, Institutional Services and Annex 5, Facility Maintenance and Operations. The identified changes in the aforementioned proposal are the result of programmatic increases and reallocation in Annex 4 and 5 of the Performance Work Statement (PWS) that were not anticipated nor known at the time the PWS was developed in June 1998. The contract value adjustment for year 3 and 4 increases target cost by \$78,402.00 and target fee \$4,626.00 for a total increase of \$83,028.00.

As a result of the aforementioned, Schedule Article B.2, ESTIMATED COST AND INCENTIVE FEE, as established in Modification No. 79, is further modified as follows:

I. "B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

- a. The total target cost of this contract is \$208,715,924.00. The total target fee of this contract is \$11,972,500.00. The total reimbursements are (\$2,011,780.00). The total target cost and target fee, as contemplated by the Target Incentive Fee clause, Schedule Article B.4, of this contract, is \$218,676,644.00.

The maximum fee (Year 3 & 4) is \$6,145,881.00.

The minimum fee is \$ -0-.

The cost sharing ratios for cost under-runs will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

The cost-sharing ratio for cost overruns is 80/20.

- (a) The breakout of target cost and fee is as follows:

PHASE-IN PERIOD

The total cost for the phase-in period shall not exceed \$334,000.00.

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Min Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimburse ments</u>	<u>Total</u>
<u>BASIC PERIOD</u>							
08/28/99 -							
08/27/00	\$53,899,760.00	\$954,026.00	\$-0-	\$1,876,445.00	\$2,051,435.00	-\$86,000.00	\$56,819,221.00
08/28/00 -							
08/27/01	\$50,648,721.00	\$896,483.00	\$-0-	\$1,768,296.00	\$1,924,675.00	-\$27,465.00	\$53,442,414.00
08/28/01 -							
08/27/02	\$51,538,216.00	\$912,228.00	\$-0-	\$1,404,159.00	\$2,128,527.00	-\$934,602.00	\$53,644,369.00

OPTION PERIOD 1

08/28/02 -							
08/27/03	\$52,629,227.00	\$931,538.00	\$-0-	\$1,433,160.00	\$2,173,588.00	-\$963,713.00	\$54,770,640.00

TOTAL \$208,715,924.00 \$3,694,275.00 \$0.00 \$6,482,060.00 \$8,278,225.00 \$2,011,780.00 \$218,676,644.00
 This Mod is rounding to the whole number and not reflecting the cents amounts in Mod 79.

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements.
 The target cost and incentive fee applicable to each option period are set forth below:

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Min Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
<u>OPTION PERIOD 2</u>							
08/28/03 –							
08/27/04	\$54,039,691.00	\$956,502.00	\$-0-	\$1,462,387.00	\$2,231,840.00	-\$993,793.00	\$56,234,240.00
<u>OPTION PERIOD 3</u>							
08/28/04 –							
08/27/05	\$55,311,299.00	\$979,010.00	\$-0-	\$1,489,525.00	\$2,284,355.00	-\$1,024,878.00	\$57,549,786.00
<u>OPTION PERIOD 4</u>							
08/28/05 –							
08/27/06	\$56,502,656.00	\$1,000,097.00	\$-0-	\$1,518,067.00	\$2,333,560.00	-\$1,057,002.00	\$58,779,311.00
OPTION TOTALS	\$165,853,646.00	\$2,935,609.00	\$0.00	\$4,469,979.00	\$6,849,755.00	-\$3,075,673.00	\$172,563,337.00

This Mod is rounding to the whole number and not reflecting the cents amounts in Mod 79.

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

(End of Clause)

II. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 84	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. Refer to Schedule Article B.2	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE	64	7. ADMINISTERED BY (If other than Item 6)	CODE	
NASA Procurement & Business Management Office John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(X)	9A. AMENDMENT OF SOLICITATION NO.	
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030	
			10B. DATED (SEE ITEM 13) 08/28/1999	
CODE 3005758	FACILITY CODE 64			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984) and Contractor's letter dated September 17, 2002

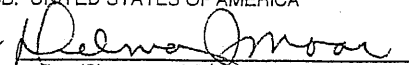
E. IMPORTANT: Contractor is not required to sign this document

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	CONTRACT VALUE	INCREMENTAL FUNDING
PREVIOUS ACTION	\$ \$218,676,644.00	\$180,177,825.06
THIS ACTION	0.00	1,622,784.07
TOTAL	\$218,676,644.00	\$181,800,609.13

SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DELMA J. MOORE CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9-17-02
(Signature of person authorized to sign)			

1. The purpose of this modification is to provide for incremental funding in the amount **\$1,622,784.07** to cover work performed under subject contract through **December 29, 2002** per contractor's letter dated September 17, 2002.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 80 is further modified as follows

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$176,113,430.98**. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through **December 29, 2002**.

(b) An additional amount of **\$47,872.13** obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$174,538,519.04	\$1,574,911.94	\$176,113,430.98
Provisional Incentive Fee			
Cost	\$1,591,619.10	\$14,361.64	\$1,605,980.74
Performance	\$3,713,776.92	\$33,510.49	\$3,747,287.41
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	\$180,177,825.06	\$1,622,784.07	\$181,800,609.13

(d) Accounting and Appropriation Data:

<u>Purchase Request No.</u>	<u>Appropriation</u>	<u>Program Code</u>	<u>Amount</u>
72002038, S-0221 (F)	802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	\$ 1,622,784.07
		Total	\$ 1,622,784.07

2. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached

SF30, as heretofore changed, remain unchanged and in full force and effect.

